CITY OF NASHUA

1968

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CITY OF NASHUA, N. H.

116th Annual Report

OF THE

Municipal Government

For the Year

1968

PREPARED AND PUBLISHED

CITY CLERK'S DEPARTMENT

LIONEL GUILBERT
City Clerk

Approved by:

COMMITTE ON PRINTING AND STATIONERY
Bertrand J. Bouchard, Chairman
Aldermen John V. Chesson, Donald R. Ethier
Raymond L. Bechard, Richard P. Joyce

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352.07
N253
1968

IN MEMORIAM

EDWARD S. LeBLANC, CITY CLERK
1951-1968

HONORABLE DENNIS J. SULLIVAN

1968 – 1969

THE BOARD OF ALDERMEN, 1968-1969

Seated left to right: Aldermen Paul J. Roussel, Arthur H. Jean, Maurice L. Arel, Mayor Dennis J. Sullivan, Aldermen Frances LaFlamme, Maurice L. Bouchard and John V. Chesson.
Standing: First row, left to right: Aldermen Robert A. Dion, Bertrand J. Bouchard, Edmond A. Dionne, Charles E. Theroux, Leo H. Coutermarsh, City Clerk Edward S. LeBlance and City Treasurer Edward R. Benoit.
Standing: second row, left to right: Aldermen Richard P. Joyce, Raymond L. Bechard, Donald L. Ethier, City Solicitor Arthur O. Gormely, Jr., and Aldermen Barry L. Cerier.

CITY GOVERNMENT OF THE CITY OF NASHUA, NEW HAMPSHIRE AS ORGANIZED FOR THE YEARS 1968-1969

MAYOR

HONORABLE DENNIS J. SULLIVAN
Elected at Municipal Election for a
Two-Year Term expiring December 31, 1969

BOARD OF ALDERMEN

President of the Board of Aldermen
MAURICE L. AREL
Two-Year Term expiring December 31, 1969

ALDERMEN-AT-LARGE

Three Members Elected at Municipal Election
for a Four Year Term

Francis LaFlamme	132 Kinsley Street
Maurice L. Bouchard	17 Charles Street
Maurice L. Arel	10 Virginia Drive

Terms expire December 31, 1969

John V. Chesson	2 Ashland Street
Arthur H. Jean	49 Summer Street
*Paul J. Roussel	30B Haines Street

Terms expire December 31, 1971

*Resigned November 26, 1968

FINANCE AND COMMITTEE ON CLAIMS, also PURCHASING AGENCY FOR DEPARTMENTAL PURCHASES

His-Honor, Mayor Dennis J. Sullivan, Chairman
Alderman-at-Large John V. Chesson, Clerk
Aldermen-at-Large Maurice L. Arel, Arthur H. Jean,
Francis LaFlamme, Maurice L. Bouchard,
Paul J. Roussel

WARD ALDERMEN

Elected at Municipal Election for a
Two-Year Term expiring December 31, 1969

	WARD ONE	
Donald L. Ethier		6 Sioux Avenue
	WARD TWO	
Barry L. Cerier		17 Stark Street
	WARD THREE	
Bertrand J. Bouchard		102 Lock Street
	WARD FOUR	
Leo H. Coutermarsh		94 Temple Street
	WARD FIVE	
Raymond L. Bechard		35 Vine Street
	WARD SIX	
Edmond A. Dionne		118 Vine Street
	WARD SEVEN	
Charles E. Theroux		18 Williams Street
	WARD EIGHT	
Robert A. Dion		266 Pine Street
	WARD NINE	
Richard P. Joyce		92 Harris Road

CLERK OF THE BOARD

*Edward S. Leblanc 15 Fowell Avenue
*Died November 21, 1968

STANDING COMMITTEES OF THE BOARD OF ALDERMEN FOR 1968–1969

The President of the Board
MAURICE L. AREL

He is Chairman ex-officio of all Standing Committees of the Board. Section 50 of the City Charter provides that the Mayor and Aldermen-at-Large constitute the Finance Committee and Committee on Claims. The Standing Committees are named by the President of the Board of Aldermen subject to confirmation by the Board.

Lands and Buildings

Aldermen LaFlamme, Jean, Cerier, Coutermarsh and Dion

Aldermanic Planning

Aldermen Jean, M. Bouchard, Chesson, B. Bouchard and Ethier

Traffic and Regulations

Aldermen Chesson, M. Bouchard, Coutermarsh, Theroux and Joyce

Street Acceptance

Aldermen Chesson, Bechard, Dionne, Dion and Joyce

Printing and Stationery

Aldermen B. Bouchard, Chesson, Ethier, Cerier and Joyce

Publicity and New Industries

Aldermen Jean, Roussel, Ethier, Bechard and Joyce

Election and Returns

Aldermen B. Bouchard, LaFlamme, Ethier, Coutermarsh and Bechard

Appointments

Aldermen M. Bouchard, LaFlamme, Jean, Dionne and Theroux

Job Classification

Aldermen M. Bouchard, Jean, Chesson, Ethier and B. Bouchard

Street Lights

Aldermen M. Bouchard, Ethier and Joyce

Rules

Aldermen Roussel, Cerier and B. Bouchard

Licenses

Aldermen Roussel, Dionne and Theroux

Liaison with N.H.A.

Aldermen Coutermarsh, Cerier and Theroux

*First name on each committee is the Chairman of that committee.

CITY OFFICERS FOR THE YEAR 1968–1969
1968 Salaries

Mayor — Honorable Dennis J. Sullivan
Two-Year Term, Elected at Municipal Election
Salary, $9,000.00 per annum

*City Clerk-Overseer of Public Welfare — *Edward S. LeBlanc
Five-Year Term, Elected by Board of Aldermen
Salary, $8,570.00 per annum

City Tax Collector–Treasurer — Edward R. Benoit
Five-Year Term, Elected by Board of Aldermen
Salary, $8,570.00 per annum

City Solicitor — Arthur O. Gormley, Jr.
Two-Year Term, Elected by Board of Aldermen
Salary, $6,000.00 per annum

Finance Officer — John Buck
Appointed by the Board of Aldermen
**Salary, $4,000.00 per annum

City Physician — David J. Connor, M.D.
Two-Year Term, Elected by Board of Aldermen
Salary, $2,500.00 per annum

Mayor's Secretary — Alice L. Dube
Appointed by the Mayor
Salary, $4,534.00 per annum

Ass't. Custodian and Meter Collector — Wilfred Pelletier
Salary, $4,992.00 per annum
Plus $600.00 Car allowance

Sealer of Weights and Measures
Meter Technician and Collector — Joseph E. Deschamps
Two-Year Term, Appointed by Mayor
Subject to confirmation by the Board of Aldermen
Salary, $4,763.00 per annum
Plus $600.00 Car allowance

Dog Officer — Adelard J. Landry
Two-Year Term, Appointed by Mayor
Salary, $4,763.00 per annum
Plus $800.00 Car allowance

*Died 11-21-68
**Salary for part of 1968

BOARD OF PUBLIC WORKS
1968–1969

1968 Salaries

Two Members Elected at Municipal Election for a Four-Year Term
Hon. Dennis J. Sullivan, Mayor, Chairman ex-officio

Conrad H. Bellavance — Laurier Soucy
Terms expire December 31, 1971

Albert L. Lavoie — *Joseph A. Bouchard
Terms expire December 31, 1969
Salary of Members, $500.00 per annum
Chairman receives no salary

ELECTED BY THE BOARD

**City Engineer — Joel B. Hill
Two-Year Term, Elected by Board of Public Works
Salary, $10,442.00 per annum

Deputy City Engineer — William Davis
Two-Year Term, Elected by Board of Public Works
Salary, $7,758.00 per annum

Director of Public Works — Travis L. Petty
Appointed by the Board of Public Works effective 1/1/69

Public Works Inspector — Floyd McKahan
Appointed by the Board of Public Works
***Salary, $5,408.00 per annum

Superintendent of Streets — Paul Belanger
Two-Year Term, Elected by Board of Public Works
Salary, $7,758.00 per annum

Ass't. Superintendent of Streets — Roy Moses
Two-Year Term, Elected by Board of Public Works
Salary, $6,698.00 per annum

Superintendent of Sewer Treatment Plant — J. Gilmore Shea
Two-Year Term, Elected by Board of Public Works
Salary, $7,758.00 per annum

Superintendent of Equipment — Arthur Rioux
Two-Year Term, Elected by Board of Public Works
Salary, $7,384.00 per annum

Office Manager — Lionel Guilbert
Two-Year Term, Elected by Board of Public Works
Salary, $6,074.00 per annum

* Resigned 12-31-68
** Resigned 9-20-68 replace by James F. Hogan 11-25-68
*** Salary for part of 1968

POLICE COMMISSION

Appointed by Governor and Council for a Three-Year Term

Daniel R. W. Murdock	Term expires Sept. 1, 1971
Theode Durocher, Clerk	Term expires Sept. 1, 1970
Howard Hammar, Chairman	Term expires Sept. 1, 1969

Two Commissioners @ $100.00 each per annum
One Commissioner Clerk @ $150.00 per annum

Chief — Paul J. Tracy

Salary $11,970.00 per annum

Deputy Chiefs — Charles D. Hurley, Eugene E. Tafe

Salaries $8,410.00 per annum

SALARY LIST

Captains	$7,880.00 per annum
Captain Inspector	$8,505.00 per annum
Lieutenants	$7,875.00 per annum
Lieutenant Inspector	$7,850.00 per annum
Inspector	$7,245.00 per annum
Sergeants	$7,245.00 per annum
Mechanic	$7,245.00 per annum
Patrolmen	$6,615.00 per annum
Special Officers (2nd Year)	$5,880.00 per annum
Special Officers (1st Year)	$5,460.00 per annum
School Crossing Guards	$1,465.00 per annum
Meter Maids	$4,095.00 per annum
Bookkeeper-Stenographer	$5,727.00 per annum
Records Clerk	$4,095.00 per annum
Switchboard Operator	$4,150.00 per annum
Traffic Clerk	$3,380.00 per annum
Inspector's Clerk	$4,050.00 per annum
Custodian	$4,532.00 per annum

BOARD OF ADJUSTMENT UNDER ZONING

Appointed by the Mayor, subject to confirmation by the
Board of Aldermen, for a Five-Year Term as amended September 1957

Ralph D. Palmer, Clerk	Term expires Sept. 11, 1973
Romeo A. Marquis	Term expires Sept. 11, 1972
James L. Booth, Chairman	Term expires Sept. 11, 1971
Maurice Lemay	Term expires Sept. 11, 1970
*Steven Vandalosk	Term expires Sept. 11, 1969

*Died 9-9-67; Thomas G. Kudzma appointed as replacement 9-12-67.
Mr. Kudzma served as Vice Chairman in 1968.

CITY PLANNING BOARD

Established by Ordianance, May 13, 1952

COMPOSITION: The City Planning Board shall consist of nine members, namely, the Mayor, one administrative officer of the City who shall be selected by the MAYOR, and a member of Board of Aldermen who shall be selected by it, as members ex-officio, and six persons who shall be appointed by the Mayor, said appointments to be confirmed by the Board of Aldermen, for a six-year term.

Hon. Dennis J. Sullivan, ex-officio	Term expires Dec. 31, 1969
*Joel B. Hill, City Engineer	Term expires Dec. 31, 1969
Arthur H. Jean, Alderman	Term expires Dec. 31, 1969

Elected for Six Years

Douglas D. Robertson	Term expires March 31, 1974
S. Raymond Desmarais, Clerk	Term expires March 31, 1973
David W. Eldredge, Vice Chairman	Term expires March 31, 1972
William M. Grady, Jr.	Term expires March 31, 1971
Fred D. Tirrell	Term expires March 31, 1970
Edgar R. Caron, Chairman	Term expires March 31, 1969

*Resigned 9-20-68, replace by James F. Hogan 11-25-68

PLANNING DIRECTOR

Fred D. McCutchen

NASHUA REGIONAL PLANNING COMMISSION
Established by Ordinance April 14, 1959

COMPOSITION: The Regional Planning Commission shall consist of two representatives from member municipalities with a population less than 10,000, three representatives from municipalities with population between 10,000 and 25,000, and four representatives from the City of Nashua. Nashua representatives shall be nominated by the City Planning Board and appointed by the Board of Aldermen for a four-year term.

Donald Calderwood	Term expires March 28, 1969
William Barrett	Term expires March 28, 1969
Lawrence Horner	Term expires March 28, 1971
Douglas Robertson	Term expires March 28, 1971

NASHUA HOUSING AUTHORITY
Established by Resolution October 14, 1947

Appointed by His Honor the Mayor for a term of Five Years

Albert J. Bonnette	Term expires October 14, 1973
George Gingras, Vice Chairman	Term expires October 14, 1972
Noel E. Plante, Chairman	Term expires October 14, 1971
Louis D. Record	Term expires October 14, 1970
Samuel Bronstein, Treasurer	Term expires October 14, 1969
John Collins, Exec. Director & Sec'y.	

NASHUA CODE ENFORCEMENT AGENCY

Appointed by the Board of Aldermen
Administrative Code Enforcement Officer
Philip McLaughlin

HOUSING INSPECTORS

Armand Perreault — Fred A. Bartlett

TRAFFIC COMMISSION

Established December 22, 1959

The Mayor is hereby authorized to appoint subject to the approval of the Board of Aldermen a Commission to be known as the Traffic Commission. The said Commission shall consist of three members. The first Commissioner shall be appointed initially for three years, the second for two, the third for one year, and thereafter as their terms expire, each shall be appointed for three years. Each shall hold office until his successor shall be appointed and qualified. Vacancies shall be filled for the unexpired term. All the Commissioners shall serve without salary.

Crawford E. Fortescue	Term expires Dec. 31, 1967
Wilfred Pelletier	Term expires Dec. 31, 1966
Louis D. Record, Jr.	Term expires Dec. 31, 1965

CIVIL DEFENSE

Appointed by the Mayor subject to confirmation by the
Board of Aldermen
Director

George M. Papadopoulos — Term expires Dec. 31, 1969
Salary, $6,074.00 per annum

BOARD OF ASSESSORS

One member Elected at each Municipal Election for a Six-Year Term

George A. Dionne, Chairman — Term expires Dec. 31, 1973
Salary, $6,350.00 per annum

David P. Stevens — Term expires Dec. 31, 1971
Salary, $6,250.00 per annum

Bernard S. Noel — Term expires Dec. 31, 1969
Salary, $6,250.00 per annum

PARK–RECREATION COMMISSION

Appointed by the Mayor, subject to confirmation by the
Board of Aldermen, as per Ordinance passed March 23, 1954.
Said Commission shall be composed of five members for
Three-Year Terms
Clerk receives $100.00 per annum

Allan B. Silber	Term expires March 31, 1971
George W. Sargent, Vice Chairman	Term expires March 31, 1971
Roger Chantal, Clerk	Term expires March 31, 1970
*Rev. Robert Hoeft	Term expires March 31, 1969
John Shubelka, Chairman	Term expires March 31, 1969

*Resigned 2-23-68, Wilmur K. Murray appointed 4-23-68

SUPERINTENDENT OF PARK–RECREATION DEPARTMENT

Elected by Park Commission
*Raymond O. Lajoie
Salary, $6,698.00 per annum

*Died 7-29-68, replaced by Edwin R. Schroeder 11-1-68

RECREATIONAL DIRECTOR

Elected by the Park Commission
Noel Trottier
Salary, $7,384.00 per annum

BOARD OF EDUCATION

Four Members Elected at the General Municipal
Election for a Six-Year Term

Dr. Norman W. Crisp, Sr.
Dr. J. Gerard Levesque
Dr. N. John Fontana
Mrs. Jean Wallin

Terms expire December 31, 1973

Paul April
William J. O'Neil
Margaret Flynn
Gerald Prunier

Terms expire December 31, 1971

Margaret S. Cote
Richard W. Leonard
John T. Dimtsios
Herbert E. Miller

Terms expire December 31, 1969

ELECTED BY THE BOARD

Norman W. Crisp, M.D., President
John T. Dimtsios, Clerk
Clerk receives $200.00 per annum

Superintendent — Edmund M. Keefe
Salary, $15,250.00 per annum

Asst. Superintendent — Emma E. Nicol
Salary, $10,434.00 per annum

Secretary — Theresa W. Therriault
Salary, $ 5,615.00 per annum

Business Administrator — James E. Coughlin
Salary, $10,000.00 per annum
(See Departmental Report)

BOARD OF HEALTH

Elected by the Board of Aldermen for a Two-Year Term
ending December 31, 1969

Sidney Curelop, M.D., Chairman
Salary, $2,500.00 per annum

Roger R. Dionne, M.D. Roland G. Lebel
Salaries, $375.00 per annum

ELECTED BY THE BOARD

School Physician	William D. Thibodeau, M.D.
Salary, $2,200.00 per annum	
Health Officer	Bernard T. Lavigne
Salary, $7,384.00 per annum	
Health Inspector	Albert H. Dion
Salary, $5,782.00 per annum	
Public Health Nurse	Lillian M. Leveille, R. N.
Salary, $6,386.00 per annum	
Parochial School Nurses	Joyce Bickford, R.N. *Stella St. Laurent, R.N. Mary-Ann Laliberte, R.N.
Salary, $4,992.00 per annum	

*Retired 9-1-68

NASHUA PUBLIC LIBRARY

His Honor the Mayor and the President of the Board of Aldermen are Trustees ex-officio. One Trustee is elected annually for a seven year term by the Board of Aldermen and Trustees in Joint Convention.

Honorable Dennis J. Sullivan, President ex-officio
President of the Board of Aldermen Maurice L. Arel, Trustee ex-officio

BOARD OF TRUSTEES

Frank B. Clancy, Vice Chairman	Term expires March 31, 1975
Hon. Edward J. Lampron, Chairman	Term expires March 31, 1974
Donald W. Erion	Term expires March 31, 1973
S. Robert Winer, Secretary	Term expires March 31, 1972
Elwin A. March	Term expires March 31, 1971
Edith G. Carter	Term expires March 31, 1970
Rev. Walter C. Righter	Term expires March 31, 1969

Secretary receives $300.00 per annum

LIBRARIAN

Joseph G. Sakey
Salary, $11,502.00 per annum
(See Departmental Report)

NASHUA DISTRICT COURT

Justice — Honorable Antoine A. Guertin
Appointed by Governor and Council
Salary, $13,400.00 per annum

Associate Justice — Honorable Kenneth F. McLaughlin
Appointed by Governor and Council
Salary, $4,020.00 per annum

Clerk — J. Russell Widener
Appointed by Justice
Salary $8,040.00 per annum

Probation Officer — J. Russell Widener
Appointed by Justice
Salary $2,000.00 per annum

Court Secretary — Constance M. Gray
Salary $3,931.00 per annum

LICENSING BOARD OF PLUMBERS

Appointed by the Mayor, subject to the confirmation of the
Board of Aldermen for a Three-Year Term
*Joel B. Hill, City Engineer, ex-officio and Clerk

Leo Hudon, Jr., Chairman	Term expires Sept. 8, 1971
Joseph E. Doyle	Term expires Sept. 8, 1970
Gerald E. Poliquin	Term expires Sept. 8, 1969

*Resigned 9-20-68 replace by James F. Hogan 11-25-68

MEASURER OF STONE, BRICK, PAINT AND PLASTERING

Appointed by the Mayor, subject to confirmation of the
Board of Aldermen, for a Two-Year Term, ending December 31, 19–
(No appointment made as of this date)

FENCE VIEWERS

Appointed by the Mayor, subject to confirmation by the
Board of Aldermen, for a Two-Year Term, ending December 31, 1969

Alexander Munton
Earl L. Maynard
Apostoles Liamos

INSPECTOR OF PETROLEUM

Appointed by the Mayor, subject to confirmation by the
Board of Aldermen, for a Two-Year Term, ending December 31, 1969
Leo Wrenn

SURVEYOR OF WOOD AND LUMBER

Appointed by the Mayor, subject to confirmation of the
Board of Aldermen, for a Two-Year Term, ending December 31, 1969
Joseph Andruskevich

BUILDING CODE – BOARD OF APPEALS

Appointed by the Mayor – Confirmed by Board of Aldermen
(For Six-Year Terms)

John A. Carter	Term expires March 31, 1974
Raymond W. Sorel	Term expires March 31, 1973
Robert W. Gillette	Term Expires March 31, 1972
Frank DiPietro	Term expires March 31, 1971
Peter Z. Jean	Term expires March 31, 1970
Thomas Chamberland	Term expires March 31, 1969

FIRE COMMISSION

One Member Elected at Municipal Election for a Six-Year Term

Roland LaRose, Purchasing Agent	Term expires Dec. 31, 1973
Leo E. Carle, Clerk	Term expires Dec. 31, 1971
John H. McLaughlin, Chairman	Term expires Dec. 31, 1969

Salary of Clerk, $450.00 per annum
Salary of Other Members, $400.00 per annum

CENTRAL STATION

Elected by the Commission

Chief	Albert L. Tanguay
Salary, $10,143.00 per annum	
Asst. Chiefs	Roland H. Ross Albert N. Paul Ralph Kelloway
Salaries, $7,758.00 per annum	
Supt. of Fire Alarm	Raymond P. Plourde
Salary, $6,698.00 per annum	
Fleet Supt.	Victor C. DuVarney, Jr.
Salary, $6,698.00 per annum	
Supt. Fire Prevention	Richard L. Toussaint
Salary, $6,698.00 per annum	
Supt. Training	Andrew Blanchette
Salary, $6,698.00 per annum	

ASSISTANT SUPERINTENDENTS

Fire Alarm	Laurent A. Noel
Salary, $6,074.00 per annum	
Fleet	Walter G. Nutting
Salary, $6,074.00 per annum	
Fire Prevention	Donald Desrosiers
Salary, $6,074.00 per annum	

NASHUA AIRPORT AUTHORITY

(BOIRE FIELD)

"An Act creating the Nashua Airport Authority" approved June 28, 1961, as engrossed in the office and in custody as Secretary of State, which shall consist of 5 members appointed by the Mayor confirmed by the Board of Aldermen. Thereafter one member shall be appointed for a Five-Year term ending August 31st.

Floyd McKahan	Term expires August 31, 1973
Philip Labombarde, Chairman	Term expires August 31, 1972
Donald C. Davidson	Term expires August 31, 1971
James L. Sullivan, Sec.	Term expires August 31, 1970
John A. McMahon	Term expires August 31, 1969
Kenneth Howe, Airport Manager	

TRUSTEES OF THE IRA F. HARRIS LEGACY

Honorable Dennis J. Sullivan, Mayor, ex-officio
Maurice L. Arel, President, Board of Aldermen, ex-officio
Norman W. Crisp, M.D., President of the Board of Education, ex-officio
Elected by the Board of Aldermen for a Two-Year Term

William J. Barrett	Term expires Dec. 31, 1969
Gilbert Bucknam	Term expires Dec. 31, 1968

TRUSTEES OF THE HUNT LEGACY

Honorable Dennis J. Sullivan, Mayor, ex-officio
Maurice L. Arel, President, Board of Aldermen, ex-officio
Norman W. Crisp, M.D., President of the Board of Education, ex-officio
Elected by the Board of Aldermen for a Two-Year Term

Andre V. Dion	Term expires Dec. 31, 1968

TRUSTEES OF EDGEWOOD CEMETERY

Elected by Trustees and Aldermen in Joint Convention for a Five-Year Term
Honorable Dennis J. Sullivan, Mayor, ex-officio

I. Blaine Stevens	Term expires March 31, 1973
Kenneth Mercer	Term expires March 31, 1973
Albert A. Davis	Term expires March 31, 1972
Allan M. Barker	Term expires March 31, 1972
*James Bickford	Term expires March 31, 1971
**George B. Law	
Walter Evans	Term expires March 31, 1971
Jason T. Bickford	Term expires March 31, 1970
Frederic E. Shaw	Term expires March 31, 1970
Elwin A. March	Term expires March 31, 1969
William R. Swart	Term expires March 31, 1969

President, Jason T. Bickford
Secretary, Albert A. Davis
Treasurer ex-officio, Edward R. Benoit
Superintendent, Percy Snow

*Died
**Appointed 4-23-69

TRUSTEES OF WOODLAWN CEMETERY

Elected by Trustees and Aldermen in Joint Convention for a
Five Year Term
Honorable Dennis J. Sullivan, Trustee, ex-officio

John J. Aponovich	Term expires March 31, 1973
Harry W. Wells	Term expires March 31, 1973
Fred H. Sherwin	Term expires March 31, 1972
Dr. Nicholas J. Panagoulias	Term expires March 31, 1972
Robert N. French	Term expires March 31, 1971
Richard G. Doyle	Term expires March 31, 1971
Frank L. Harvey	Term expires March 31, 1970
Niles F. Jensen	Term expires March 31, 1970
Charles H. Farwell, Jr.	Term expires March 31, 1969
*Harry S. Rollins	Term expires March 31, 1969

*Died 6-8-68, replaced by David Wells 12-26-68

President, Niles F. Jensen
Secretary, Robert N. French
Treasurer ex-officio, Edward R. Benoit
Superintendent, Herbert W. Snow

TRUSTEES OF SUBURBAN CEMETERIES

Elected by Trustees and Aldermen in Joint Convention for a
Five-Year Term
Honorable Dennis J. Sullivan, Mayor, Trustee, ex-officio

Fred P. Trow	Term expires March 31, 1973
Roland B. Burnham	Term expires March 31, 1972
Davis P. Thurber	Term expires March 31, 1971
David P. Stevens	Term expires March 31, 1970
Frederick W. Cox	Term expires March 31, 1969

President, Fred P. Trow
Secretary, Roland B. Burnham
Treasurer ex-officio, Edward R. Benoit
Superintendent, Joseph E. Landry

WEIGHERS

Appointed by the Mayor, subject to confirmation by the Board of Aldermen for a Two-Year Term

Lorraine C. Beaudry	City Coal & Oil Co.
Guy Corey, Jr.	McLaughlin Moving & Storage Co.
Robert W. Ranney	McLaughlin Moving & Storage Co.
Eleizabeth B. Taggart	Taggart Fuel Corp.
M. Rita Grandmaison	Taggart Fuel Corp.

Term expire August 31, 1970

Max I. Silber	N. Kamenske & Co.
Marvis J. Mellen	N. Kamenske & Co.
Charles L. Blackey	N.Kamenske & Co.
John Nolan	Sullivan Moving & Storage Co.
Thomas E. Sullivan	Sullivan Moving & Storage Co.

Terms expire December 31, 1969

Stephanie A. Stawasz	City Coal & Oil Corp.
Alfred J. Beaudry	City Coal & Oil Co.
John H. McLaughlin	McLaughlin Moving & Storage Co.
Richard Hallett	McLaughlin Moving & Storage Co.
Roger Blais	McLaughlin Moving & Storage Co.
Inez Caron	Taggart Fuel Corp.
Bryant A. Taggart	Taggart Fuel Corp.

Terms expire August 31, 1969

Thomas R. LaBarre	Hampshire Chemical Corp.

Term expires March 15, 1969

Sam Kamensky	N. Kamenske & Co.
Leonard Valcourt	N. Kamenske & Co.
Allan Silber	N. Kamenske & Co.
Robert Proulx	N. Kamenske & Co.

Terms expire December 31, 1968

REPRESENTATIVES TO GENERAL COURT

WARD 1	Maurice L. Bouchard	(R)	17 Charles Street
	Jean R. Wallin	(D)	3 Durham Street
WARD 2	Helen A. Barker	(R)	10 Dartmouth Street
	Roalnd B. Burnham	(R)	4 Stark Street
	Marshall Cobleigh	(R)	42 Sherri-Ann Avenue
WARD 3	Agenor Belcourt	(D)	38 Perham Street
	Roland H. Laplante	(D)	70 Chandler Street
	Romeo R. Lesage	(D)	9 Tolles Street
WARD 4	A. Theresa Drabinowicz	(D)	46 Temple Street
	Samuel F. Mason	(D)	15 Harvard Street
	Benjamin A. Reynolds	(D)	36 Harbor Avenue
WARD 5	William A. Desmarais	(D)	14 Fifth Street
	Ernest J. Marquis	(D)	57 Pine Street
	Arthur Poliquin	(D)	6 Ninth Street
WARD 6	Francis J. Chamard	(D)	19 Beech Street
	John B. Dionne	(D)	118 Vine Street
	Edmund P. Sweeney	(D)	12 Kinsley Street
WARD 7	Adelard J. Aubut	(D)	79 Allds Street
	Ralph W. Boisvert	(D)	1 Thomas Street
	Treffle G. Levesque	(D)	2 Haines Street
WARD 8	Robert A. Dion	(D)	266 Pine Street
	Eugene I. Dubois	(D)	24 Park Avenue
	William O. Lavallee	(D)	31 Lumb Avenue
WARD 9	Oscar P. Bissonnette	(D)	15 Euclid Avenue
	John Latour	(D)	40 Dexter Street
	Thomas J. Migneault	(D)	252 Lake Street

STATE SENATOR – 12th DISTRICT

Creeley S. Buchanan — Amherst, N.H.

STATE SENATOR – 13th DISTRICT

Richard W. Leonard — Nashua, N.H.

STATE SENATOR – 22nd DISTRICT

Thomas Claveau — Hudson, N.H.

INSPECTORS OF CHECKLIST
1967-1968

WARD 1	Thomas O'brien	(D)	10 Auburn Street
WARD 2	Rhilip R. Whitney	(R)	8 Ashland Street
WARD 3	George A. Mitchell	(D)	5 Laton Street
WARD 4	Alfred Theriault	(D)	129 E. Hollis Street
WARD 5	William A. Desmarais	(D)	14 Fifth Street
WARD 6	Roland S. Lebel	(D)	68 Chestnut Street
WARD 7	*Edward Douville	(D)	17 Benson Avenue
WARD 8	William Pombrio	(D)	26 Lovell Street
WARD 9	John Latour	(D)	40 Dexter Street

*Resigned 6-1-67, Bernadette S. Noel appointed 6-14-67

MODERATORS
1967-1968

WARD 1	David Eldredge	(R)	17 Burgess Street
WARD 2	Rupert D. Kimball	(R)	7 Dartmouth Street
WARD 3	Gerard J. Gauthier	(D)	16 Lessard Street
WARD 4	Peter R. Cote	(D)	68 Bowers Street
WARD 5	Roland Bouchard	(D)	20 Stevens Avenue
WARD 6	Alfred A. Arel	(D)	14 Buck Street
WARD 7	Paul Duquette	(D)	32 Spaulding Street
WARD 8	Arthur Morrissette	(D)	20 Fulton Street
WARD 9	Francis LaFlamme	(D)	132 Kinsley Street

WARD CLERKS
1967-1968

WARD 1	Edward Hutchins	(R)	7 Hillcrest Circle
WARD 2	William Marshall	(R)	15 Watson Street
WARD 3	David R. Hogan	(D)	21½ Norton Street
WARD 4	Leo Coutermarsh	(D)	94 Temple Street
WARD 5	Emile Guerette	(D)	81 Walnut Street
WARD 6	Anna M. Hackett	(D)	113 Pine Street
WARD 7	Irene B. Aubut	(D)	79 Allds Street
WARD 8	Madeleine R. Cote	(D)	Daniel Webster Highway, So.
WARD 9	Emile Levesque	(D)	216 Knollwood Avenue

SELECTMEN
1967-1968

WARD 1	Philip Labombarde	(R)	Indian Rock Road
	D. Allan Rock	(R)	25 Woodland Drive
	Mary E. Joyce	(R)	25 Fairmount Street
WARD 2	*David Tillotson	(R)	30 Stark Street
	Duncan G. Jackson	(R)	37 Webster Street
	Mary E. Worthen	(R)	4 Cushing Avenue
WARD 3	Lionel Guilbert	(D)	72 Whitney Street
	Ralph N. Blouin	(D)	57½ Whitney Street
	Bette M. Hogan	(D)	21¾ Norton Street
WARD 4	Robert T. Donah	(D)	3½ Denton Street
	A. Theresa Drabinowicz	(D)	56 Temple Street
	George A. Fluet	(D)	1 Shedds Avenue
WARD 5	Napoleon Aubut	(D)	5 North Second Street
	Simone Marquis	(D)	91 Ledge Street
	†**Muriel Mazeika	(D)	9 North Second Street
WARD 6	Corinne English	(D)	76 Elm Street
	Edmund P. Sweeney	(D)	12 Kinsley Street
	Leo P. Gendron	(D)	18 Lovewell Street
WARD 7	Adelard J. Aubut	(D)	79 Allds Street
	Gloria A. Levesque	(D)	27 Williams Street
	***Frank M. Polak	(D)	28 St. Lazare Street
WARD 8	Joseph Reardon	(D)	287 E. Dunstable Road
	Sylvio A. Cote	(D)	Daniel Webster Highway, So.
	Lena Morrissette	(D)	20 Fulton Street
WARD 9	Roland Belanger	(D)	4 Swan Street
	Conrad Therrien	(D)	10 Fairview Avenue
	Napoleon Desmarais	(D)	140 Gilman Street

*David Tillotson replace Robert Gustavson
**Muriel Mazeika replace George Leveille
***Frank M. Polak replace Bernard S. Noel
†Muriel Mazeika resigned 10-16-68

CITY CLERK'S DEPARTMENT
VITAL STATISTICS

Year	Deaths	Marriages	Births
1920	466	585	786
1921	426	464	853
1922	434	393	814
1923	485	410	789
1924	418	435	870
1925	426	485	800
1926	408	462	812
1927	447	426	749
1928	418	498	757
1929	417	518	708
1930	410	485	699
1931	418	589	685
1932	350	546	677
1933	432	662	636
1934	442	713	648
1935	426	699	655
1936	444	650	625
1937	441	742	628
1938	409	602	659
1939	410	445	636
1940	345	479	661
1941	410	532	755
1942	399	586	874
1943	413	447	876
1944	411	441	793
1945	375	564	789
1946	414	951	1114
1947	458	879	1347
1948	464	795	1247
1949	423	694	1192
1950	470	665	1133
1951	448	692	1263
1952	457	680	1179
1953	418	649	1181
1954	449	612	1232
1955	484	616	1236
1956	470	667	1318
1957	492	624	1410
1958	511	652	1447
1959	494	649	1384
1960	486	560	1437
1961	520	584	1500
1962	481	567	1621
1963	530	592	1577
1964	554	670	1689
1965	580	683	1627
1966	569	709	1552
1967	584	834	1706
1968	627	876	1903

MAYOR'S OF NASHUA

1.	Josephus Baldwin	1853-1854
2.	Freeman S. Rogers	1855-1856
3.	Thomas W. Gillis	1857
4.	Albin Beard	1858-1859
5.	Aaron W. Sawyer	1860
6.	George Bowers	1861
7.	Hiram T. Morrill	1862-1863
8.	Edward Spalding	1864
9.	Virgil C. Gilman	1865
10.	Gilman Scripture	1866-1867
11.	George Bowers	1868
12.	Jotham D. Otterson	1869-1870
13.	Dana Sargent	1871
14.	Seth D. Chandler	1872
15.	Frank A. McKean	1873-1874
16.	George H. Whitney	1875
17.	Charles Williams	1876-1877
18.	William H. Cook	1878
19.	Benjamin Holman	1879-1880
20.	Benjamin Fletcher, Jr.	1881-1882
21.	Alfred M. Norton	1883-1884
22.	John A. Spalding	1885
23.	James H. Tolles	1886-1888
24.	Charles H. Burke	1889-1890
25.	William H. Beasom	1891-1892
26.	William Hall	1893
27.	Thomas Sands	1894
28.	Joseph W. Howard	1895-1896
29.	Jason E. Tolles	1897-1900
30.	Milton A. Taylor	1901-1902
31.	Jeremiah J. Doyle	1903-1904
32.	Andros B. Jones	1905-1906
33.	Albert Shedd	1907-1910
34.	William H. Barry	1911-1914
35.	James B. Crowley	1915-1919
36.	Henri A. Burque	1920-1923
37.	Eaton D. Sargent	1924-1927
38.	William F. Sullivan	1928-1933
39.	Alvin A. Lucier	1934-1937
40.	Frank A. McMaster	1938-1939
41.	Eugene H. Lemay	1939-1945
42.	Oswald S. Maynard	1946-1949
43.	Hugh Gregg	1950
44.	Claude E. Nichols	1951
45.	Lester H. Burnham	1952-1957
46.	Mario J. Vagge	1958-1965
47.	Dennis J. Sullivan	1966

REGULAR MEETINGS

Board of Aldermen

Second and Fourth Tuesday of each month at 8:00 P.M. at City Hall Building, except June, July, August and September one meeting on the second Tuesday.

Finance Committee

First and Fifteenth day of each month at 5:30 P.M. in the Mayor's Office.

Board of Education

Last Monday of each month at 7:45 P.M. at City Hall Building.

Police Commission

Last Monday of each month at 8:00 P.M. at Police Station.

Fire Commission

The Twenty-fifth of each month at 7:30 P.M. at the Central Fire Station.

Trustees of Public Library

Second Monday of each month, except July and August, at the Library.

Trustees of Woodlawn Cemetery

Trustees meet for Annual Meeting on the first Monday in April, and other meetings at call of President.

Trustees of Edgewood Cemetery

Trustees meet on the last Monday of each month, at the Cemetery Office.

Trustees of Suburban Cemeteries

Trustees meet on call of Chairman.

Board of Health

First and third Tuesdays of each month at 4:30 P.M. at City Hall Building.

Board of Public Works

Second and fourth Wednesday of each month at 7:30 P.M. in Board of Public Works Office.

Board of Assessors

Every Tuesday at 2:00 P.M. at City Hall Building.

TIME – DATE and PLACE of MEETINGS

Building Code – Board of Appeals

Engineer's Office — No set date – On call of the Chairman

Lands and Buildings Committee

City Hall Building — 7:00 P.M., Second and fourth Wednesday of each month

City Planning Board

7:30 P.M. on first Monday of each month

Plumbing Board

Engineer's Office — No set date – On call of the Chairman

Traffic Committee

City Hall Building

Board of Public Works' Retirement System

Board of Public Works Office — No set date – On call of the Chairman

Zoning Board of Adjustment

Ward Room — 7:30 P.M., Last Tuesday of each month

Park-Recreation Commission

Palm Street School – Pine Street entrance

First and Third Tuesday of each month at 7:30 P.M.

REPORT

OF AN EXAMINATION AND AUDIT

OF THE ACCOUNTS

OF THE

CITY OF NASHUA

FOR THE FISCAL YEAR ENDED

DECEMBER 1968

made by

THE DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

October 17, 1969

The Honorable Mayor and Board of Aldermen
Nashua, New Hampshire

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the City of Nashua for the fiscal year ended December 31, 1968, which was made by this Division in accordance with your request. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

The accounts and records of all city officials charged with the custody, receipt and disbursement of city funds were examined and audited.

Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Balance Sheet – Revenue Accounts – December 31, 1968: (Exhibit A-1)

A Balance Sheet - Revenue Accounts, as of December 31, 1968, is presented in Exhibit A-1. As indicated therein, the Current Surplus (Revenue of Prior Years) atDecember 31, 1968, amounted to $631,805.58.

Analysis of Change in Current Financial Condition: (Exhibit A-2)

An analysis of the change in the current financial condition of the City during the year is made in Exhibit A-2, with the factors which caused the change indicated therein.

Comparative Statements of Appropriations and Expenditures – Estimated and Actual Revenues – Revenue Accounts: (Exhibits A-3 & A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues - revenues accounts for the fiscal year ended December 31, 1968, are presented in Exhibits A-3 & A-4. As indicated by the Budget Summary (Exhibit A-4), a net unexpended balance of appropriations of $386,695.22, plus a revenue surplus of $220,448.34, resulted in a net budget surplus of $607,143.56.

Balance Sheet - Non-Revenue Accounts - December 31, 1968: (Exhibit B-1)

A Balance Sheet - Non-revenue Accounts, as of December 31, 1968, showing the financial condition of the bond fund accounts at that date, is presented in B-1.

As stated therein, at December 31, 1968, there were bonds authorized but unissued in the aggregate amount of $5,120,000.00 on account of appropriations voted for sewer construction and other permanent improvements.

The libilities due by the non-revenue (bond Fund) accounts at December 31, 1968, it should be noted, includes outstanding bond anticipation note of $375,000.00 which were sold by the City during the year to provide funds for the payment of obligations incurred in sewer construction projects. These notes will be repaid from the proceeds of the sale of sewer bonds authorized.

Comparative Statement of Non-Revenue Appropriations and Expenditures: (Exhibit B-2)

A comparative statement of non-revenue appropriations and expenditures reflecting a summary of bond fund activities is presented in Exhibit B-2.

Balance Sheet - General Indebtedness - December 31, 1968: (Exhibit C-1)

A Balance Sheet - General Indebtedness (Bonded Indebtedness), as of December 31, 1968, is included in Exhibit C-1.

Statement of Bonded Indebtedness: (Exhibit C-2)

A statement of outstanding bonded indebtedness as of December 31, 1968, showing annual debt service requirements, is contained in Exhibit C-2.

Trust and Investment Funds: (Exhibits D-1, D-2 & D-3)

A Balance Sheet of the Trust and Investment Funds in the custody of city officials at December 31, 1968, is presented in Exhibit D-1. An analysis of investments of Trust and Investment Funds, as of December 31, 1968, is made in Exhibit D-2. A summary statement of Trust Fund transactions during the year is included in Exhibit D-3.

Statements of Receipts and Expenditures: (Exhibits E-1 & E-2)

Summary statements of receipts and expenditures for the fiscal year ended December 31, 1968, made up in accordance with the uniform classification of accounts, are contained in Exhibits E-1 & E-2. Proof of the Treasurer's balance as of December 31, 1968, is indicated in Exhibit E-3.

GENERAL COMMENTS

Decrease in Bonded Indebtedness:

The bonded indebtedness of the City (including School debt) decreased by $680,000.00 during 1968, from $9,669,000.00 to $8,989,000.00, as shown herewith:

	Bonded Debt December 31, 1967	Bonds Retired in 1968	Bonded Debt December 31, 1968
Public Improvement Bonds ..	$ 670,000.00	$ 65,000.00	$ 605,000.00
Sewer Bonds	2,460,000.00	160,000.00	2,300,000.00
Parking Lot Bonds	570,000.00	45,000.00	525,000.00
School Bonds	5,969,000.00	410,000.00	5,559,000.00
	$9,669,000.00	$680,000.00	$8,989,000.00

Tax Collections:

Tax collections (exclusive of State Head Taxes) of the current year's levy, as compared to taxes assessed, were as follows:

	Levy of 1968	Percent
Taxes Assessed	$9,746,783.97	
Taxes Collected	$8,792,849.01	90.2%
Taxes Abated	49,574.88	.5%
Uncollected Taxes	904,360.08	9.3%
	$9,746,783.97	100.0%

Tax Collector:

In several cases, the Tax Collector in office during 1968 did not comply with the provisions of R.S.A., Chapter 80, relative to the sale of real estate for delinquent taxes, inasmuch as he failed to list and sell at the tax sale held on Spetember 19, 1968, the real estate of some taxpayers whose taxes (property, poll, head, etc.) of the levy of 1967 were not paid.

Furthermore, in almost every case in which the City in previous years has acquired tax liens as a purchaser at sales of real estate for payment of taxes, the Collector has not deeded the property to the City after the expiration of the statutory two year period provided by law for redempton from tax sale. As of December 31, 1968, tax deeds due the City on account of unredeemed taxes of the levies of 1965 and prior years amounted to $37,732.63, as indicated in Exhibit F.

The practice of the Treasurer and Tax Collector writing off as uncollectible certain delinquent taxes (five or more years in arrears) should be discontinued. The authority for abatement of taxes assessed and committed to the Collector, in accordance with R.S.A. 76:16, is delegated to the Assessors – not to the Tax Collector.

Duly executed warrants should be obtained by the Collector for all added taxes committed to him during the year. Such warrants should be prepared monthly by the Board of Assessors.

Trust and Investment Funds:

We recommend the adoption of columnar journals wherein all trust fund cash transactions will be recorded and adequately classified.

Monthly postings, in summary, from these journals to the general ledger accounts will reduce considerably the number of details postings necessary under the present system of multiple journal entries whereby such transactions are now recorded.

Furthermore, a special working fund checking account should be created to administer, in a business-like manner, the current affairs of the trust funds. The implementation of this procedure will eliminate the present practice of depositing in the withdrawing from savings accounts individual receipts of expendable income, which in most instances are payable when received to operating accounts of the various cemeteries and other agencies. Summary transfers of income to other accounts by trust fund account checks will be possible.

Periodic reconciliations of book balances with cash and securities held should be less burdensome if the above recommendations are adopted.

Non-Revenue (Bond Fund) Accounts:

Bond fund cash is still commingled with general fund cash in a single checking account, contrary to statutory provisions of R.S.A. 33:3.

A bond fund checking account should be established at once for the conduct of bond fund cash affairs. Consequently, bond fund cash now included in the general fund checking account should be transferred to the bond fund account as soon as it is set up.

Authorized bond issues and related appropriations should be recorded promptly on the books of accounts after having been duly voted. The identity of each appropriation should be maintained at all times by the use of seperate ledger accounts.

Bond anticipation notes are to be credited to an appropriate liability account which at all times will show outstanding temporary debt incurred in anticipation of the sale of authorized issues of notes or bonds.

General Fund Accounts:

The general book's of the City are kept on a cash basis, except for taxes. Outstanding accounts receivable and accounts payable, in general, are not recorded.

With the exception of special commitments and appropriations, including social security and retirement accounts, as well as earmarked fund type accounts, unexpended balances of budgetary appropriations are closed to surplus at the close of the fiscal year.

The use of the accrual basis method of accounting should be adopted to the extent applicable to the City's operations.

It is noted that $7,641.44 of cash in hands of officials had not been reflected on the records at December 31, 1968. Likewise, on that date the following cash disbursements amount to $47,164.61 had not been recorded:

Police Department	$13,081.22
Fire Department	14,288.70
Board of Public Works	16,444.55
Park & Recreation	2,547.53
Board of Public Works Retirement Fund	768.11
Board of Public Works Pension	34.50
	$47,164.61

We have made adjusting entries to adjust the records as of the close of the fiscal year.

The treasurer should arrange to hold his accounts open for a few days after the close of the fiscal year, in order that all receipts in the hands of city officials on December 31 may be remitted and included in the Treasurer's receipts for the year. Similarly, all checks issued during the year should be included in the total expenditures for the fiscal year.

General accounting records as well as payroll records, are all hand written. In this connection, recognition should be given to the office staffs for the quality of work performed under such obsolete bookkeeping methods.

Serious consideration should be given to the utilization of mechanical accounting equipment. The use of automated bookkeeping machines - as compared with manual operations - will help stablize ever-increasing clerical costs, improve accuracy, provide more detailed data and will make information available much sooner than is possible by manual methods.

We recommend that a separate payroll checking account be established for the processing of payroll checks. The burden now associated with reconciling the general checking account should be substantially reduced as a result of this arrangement.

The use of revenue and appropriation balancing control accounts in the general ledger is suggested. Also, more detailed revenue accounts should be kept in the revenue ledger. Furthermore, all receipts which are strictly of a revenue nature, should be credited direct to detail revenue accounts. This procedure will eliminate many adjusting entries required at present because some revenues are originally credited to departmental appropriation accounts and thereafter transferred to revenue accounts.

Special appropriations voted from surplus (revenue of prior years) during the year should be duly recorded on the books of accounts. Failure to do so, tends to overstate the balance of unappropriated surplus. In addition, accounting control over detail appropriations is weakened.

Separate control accounts should be maintained in the general ledger for each type of tax receivable as well as for each year of levy.

Security cash deposits and bonds received by all departments and officials should be forwarded to the Treasurer for safekeeping inasmuch as the custody of all funds accruing to the City is assigned to the Treasurer by state and local statutes.

Debt service appropriations, principal of debt as well as interest on long term and tax anticipation note indebtedness, should be raised and appropriated in a gross amount. Offsetting revenues expected from investment or surplus funds and other amounts due from special funds and accounts should be included in the revenue estimates projected in the budget.

Some alternative system should be considered relative to the using of the Treasurer's and Tax Collector's clerical staffs during the auto permit registration period at the beginning of each year.

The sharing of office staffs with the City clerk might have been practical and economical in the past, but due to the increase in the activities in all departments involved, this arrangement seems unrealistic at the present time.

The clerical work connected with the Tax Collector's and Treasurer's offices should be kept up to date at all times. Delayed postings to the various tax warrants as well as the failure to reconcile bank accounts promptly could result in serious problems.

All recommendations made in the audit reports for the fiscal years ended December 31, 1966 and December 31, 1967 should be reviewed and implemented as soon as is practical.

Conclusion:

The provisions of Chapter 184 of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the City.

We extend our thanks to the officals of the City of Nashua and their office staffs for the assistance rendered during the course of the audit.

Yours very truly,

O. Maurice Oleson
Director

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISION

Concord, New Hampshire

October 17, 1969

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the City of Nashua for the fiscal year ended December 31, 1968.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the Exhibits included herewith present fairly the financial condition of the City of Nashua as of December 31, 1968, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted

O. Maurice Oleson
Director

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

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EXHIBITS:

Financial Information:

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- A-2 – Analysis of Change in Current Financial Condition
- A-3 – Comparative Statement of Appropriations and Expenditures
- A-4 – Comparative Statement of Estimated and Actual Revenues and Budget Summary

Non-Revenue Accounts:
- B-I – Balance Sheet - As of December 31, 1968
- B-2 – Comparative Statement of Non-Revenue Appropriations and Expenditures

General Indebtedness:
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- C-2 – Statement of Outstanding Bonded Indebtedness, Showing Annual Maturities of Principal and Interest

Trust & Investment Funds:
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- D-3 – Statement of Trust Fund Transactions

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- E-1 – Classified Statement of Receipts and Expenditures - Revenue Cash
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- E-3 – Summary of Receipts, Expenditures and Proof of Balance

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- F-1 – Summary of Warrants
- F-2 – Summary of Tax Sale Accounts
- F-3 – Summary of State Head Tax Warrants

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- G- – Summary of City Clerk's Accounts

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S-2 –	E.S.E.A. - Title I
S-3 –	Manpower Development Training
S-4 –	Adult Basic Education
S-5 –	School Cafeterias
S-6 –	Nashua High School Athletic Fund
T	Parking Meter Account

Surety Bonds:

U	City Officials' Surety Bonds

EXHIBIT A-1

CITY OF NASHUA
BALANCE SHEET – REVENUE ACCOUNTS
AS OF DECEMBER 31, 1968

ASSETS

Cash on Hand & In Bank:		
City Treasurer	$ 76,961.89	
City Clerk	475.00	
Police	300.00	
In Hands of Officials	7,641.44	
		$ 85,378.33
Accounts Receivable:		
From State of New Hampshire a/c Railroad Taxes		4,529.29
Uncollected Taxes:		
Levy of 1968	$904,360.08	
Levy of 1967	14,957.69	
Levy of 1966	10,735.60	
Levy of 1965	15,573.40	
Levy of 1964	9,556.09	
Levy of 1963	6,818.95	
		962,001.81
Uncollected State Head Taxes:		
Levy of 1968 (Contra)		38,785.00
Unredeemed Taxes:		
Levy of 1967	$ 24,516.29	
Levy of 1966	10,911.94	
Levy of 1965	2,253.70	
Livies of Prior Years	35,478.93	
		73,160.86
Total Assets		$1,163,855.29

LIABILITIES

Appropriations Forwarded to 1969:		
General Government	$ 244.50	
Pension Fund	47,101.59	
O.A.S.I. I Group Two	27,274.72	
Parks & Recreation	20,149.25	
Purchase of Dump Site	100,000.00	
Revaluation	59,922.50	
Charter Study	255.00	
River-Canal Recreation Survey	15,000.00	
Revision of Ordinances (Including Printing of 1967 Ordinances)	9,870.50	
		$ 279,818.06
Accounts Payable:		
Due State of New Hampshire:		
State Head Taxes – Uncollected (Contra)	$ 38,785.00	
State Head Taxes – Collecte –Not Remitted	6,186.50	
2% Bond & Debt Tax – Collected – Not Remitted	74.61	
Tax Overpayments Refundable	2,474.33	
Withholding Tax Deductions	6,289.20	
F.I.C.A. Tax Deductions	27,361.51	
Uniform Payroll Deductions	365.00	
		81,536.15
Special & Earmarked Funds:		
Woodland Cemetery	$ 1,860.04	
Edgewood Cemetery	388.34	
Suburban Cemetery	354.68	
Parking Meter Fund	71,749.82	
Public Works Retirement Fund	36,039.48	
School Cafeteria	11,125.66	
Adult Basic Education	918.75	
E.S.E.A. Title 1 Funds	2.23	
Manpower Development Training Funds	18,718.71	
School Music	348.90	
		141,506.61
Reserves:		
Overlay of 1963	$ 12,984.31	
Overlay of 1965	286.00	
Overlay of 1968	13,418.58	
Municipal Capital Equipment	2,500.00	
		29,188.89
Total Liabilities		$ 532,049.71
Current Surplus (Revenue of Prior Years)		631,805.58
Total Liabilities & Surplus		$1,163,855.29

EXHIBIT A-2

CITY OF NASHUA
ANALYSIS OF CHANGE IN CURRENT FINANCIAL CONDITION
Fiscal Year Ended December 31, 1968

Current Surplus - December 31, 1968	$631,805.58	
Current Surplus (Revised) – December 31, 1967 ..	413,646.35	
Increase in Current Surplus		$218,159.23

ANALYSIS OF CHANGE

Increases in Surplus:		
Net Budget Surplus (Per Exhibit A-4)	$607,143.56	
Taxes Previously Written Off – Collected in 1968	705.00	
Tax Collector's Excess Credits (Net)	7.55	
		$607,856.11
Decreases in Surplus:		
Surplus Used to Reduce 1968 Tax Rate	$250,000.00	
Supplemental Appropriations Voted From Surplus During 1968 (Per Exhibit A-3)	123,740.20	
Supplemental Appropriations Voted from 1968 Revenues	7,500.00	
Payments a/c Work Study Program	300.00	
Payments a/c Yarger Associates, Inc.	239.74	
Prior Years Tax Abatements & Refunds	78.00	
Deficit in 1966 Overlay Reserves	2.00	
Deficit in 1967 Overlay Reserves	6,678.34	
1962 Unredeemed Taxes Abated	1,158.60	
		389,696.88
Net Increase		$218,159.23

EXHIBIT A-3
CITY OF NASHUA
Comparative Statement of Appropriations and Expenditures
Fiscal Year Ended December 31, 1968

	Liabilities & Appropriations Forwarded From 1967		Appropriations 1968		Receipts and Reimbursements
General Government:					
Salaries	$	(1)	$ 5,017.00		$
			161,807.00	(3)	750.60
General	3,900.00		54,380.00		2,129.56
Ward & Election			22,938.00		
Assessors		(1)	791.00		
			48,616.10		35.00
City Hall & Buildings		(1)	998.00		
	850.00		47,685.25		44.32
Pension Fund	63,902.92		441,863.80		339.51
Insurance		(1)	1,000.00		
	8,248.87		85,538.91		10,386.26
Housing Inspection			20,839.00		11.90
O.A.S.I - Group Two	26,462.21		52,135.97		59,196.48
Protection of Persons & Property:					
Police Department				(3)	1,356.00
	12,321.00		769,422.00		51,840.18
Fire Department		(1)	29,100.00		
			726,174.10		
Zoning Board of Adjustment			1,770.00		
Board of Examination of Plumbers			100.00		
Planning Board		(1)	1,019.00		
			28,151.00		37.60
Civil Defense		(1)	312.00		
			29,240.91		104.00
Health & Sanitation:					
Board of Health		(1)	2,768.00		
			84,734.80		
Highways:					
Board of Public Works		(1)	34,657.00		
	13,800.00		1,524,376.00		
Street Lights			212,476.92		
Public Library		(1)	15,035.00		
			240,678.50		6.24
Welfare:					
Old Age Assistance			88,500.00		
Public Welfare			40,370.00		
Park & Recreation		(1)	4,620.00		
			244,435.50		339.51

Appropriation Transfers	Total Amount Available	Expenditures 1968	Balance Unexpended	Balance Overdrafts	Liabilities & Appropriations Forwarded To 1969
$	$	$	$	$	$
- 686.00	166,888.60	165,158.89	1,729.71		
+ 686.00	61,095.56	54,984.48	5,866.58		244.50
	22,938.00	23,287.47		349.47	
	49,442.10	48,452.84	989.26		
	49,577.57	42,575.60	7,001.97		
	506,106.23	391,125.28	67,879.36		47,101.59
	105,174.04	94,373.68	10,800.36		
	20,850.90	19,415.52	1,435.38		
	137,794.66	110,519.94			27,274.72
	834,939.18	816,114.68	18,824.50		
	755,274.10	738,779.76	16,494.34		
	1,770.00	1,336.32	433.68		
	100.00	70.50	29.50		
	29,207.60	26,505.65	2,701.95		
	29,656.91	12,971.80	16,685.11		
	87,502.80	73,794.14	13,708.66		
	1,572,833.00	1,521,468.95	51,364.05		
	212,476.92	202,740.08	9,736.84		
	255,719.74	249,174.19	6,545.55		
	88,500.00	69,037.05	19,462.95		
	40,370.00	31,330.00	9,040.00		
	249,395.01	227,292.11	1,953.65		20,149.25

EXHIBIT A-3
CITY OF NASHUA
Comparative Statement of Appropriations and Expenditures
Fiscal Year Ended December 31, 1968

	Liabilities & Appropriations Forwarded From 1967		Appropriations 1968		Receipts and Reimbursements
Public Service Enterprises:					
Water Supply	$		$ 199,749.62		$
Woodlawn Cemetery		(1)	1,164.00	(3)	929.35
	3,758.07		9,731.93		30,011.00
Edgewood Cemetery		(1)	791.00		
	683.67		9,686.33		26,298.87
Suburban Cemetery		(1)	181.00		
	220.95		7,260.25		998.54
Aeronautics			39,076.00		
Interest & Maturing Debt:					
Interest on Temporary Loans			90,000.00		
Interest on Bonded Debt			307,730.00		
Expense of Certification			600.00		
Maturing Debt			680,000.00		
Education:					
School Department Budget	69,928.00		4,402,584.00		988.44
School Athletics			99,447.00		
Adult Basic Education	1,084.97				5,005.02
E.S.E.A. – Title 1	12,679.51				45,207.33
Manpower Development Training					38,392.87
School Cafeterias	13,732.57				350,276.88
School Music	378.78				565.10
Public Works Retirement Fund	27,331,69				95,853.53
Other Governmental Units:					
County Tax			425,350.26		
War Service Tax Credits			190,803.85		
Overlay (1968 Account)			63,018.36		
Parking Meters	72,727.94				93,257.05
Special Appropriations:					
Transportation Study			25,000.00		
Purchase of Dump Site			100,000.00		
Revaluation			60,000.00		
Charter Study			500.00		
Computerize Tax System			4,000.00		
River-Canal Recreation Study			15,000.00		
East Side Drive			50,000.00		
Revision of Ordinances	8,370.50				
Traffic Signals	2,000.00				
Police Ambulance	10,000.00				
Printing of 1967 Ordinances Passed		(1)	1,500.00		
Nashua Housing Authority –Operating Fund		(1)	6,000.00		
Nashua Housing Authority - a/c Planning Myrtle St. Housing Project		(2)	7,500.00		
Sanitary Sewer Lines – F. E. Everett Turnpike Extension		(1)	18,787.20		
	$ 352,381.65		11,837,011.56		$ 814,361.14

(1) Supplemental Appropriations Voted From Surplus During Year
(2) Supplemental Appropriation - Voted From 1968 Surplus Revenues
(3) Cash in Hands of Officials at December 31, 1968

Appropriation Transfers	Total Amount Available	Expenditures 1968	Balance Unexpended	Balance Overdrafts	Liabilities & Appropriations Forwarded To 1969
$	$	$	$	$	$
	199,749.62	196,401.91	3,347.71		
	45,594.35	43,734.31			1,860.04
	37,459.87	37,071.53			388.34
	8,660.74	8,306.06			354.68
	39,076.00	39,076.00			
	90,000.00	145,954.86		55,954.86	
	307,730.00	307,729.50	.50		
	600.00	700.00		100.00	
	680,000.00	680,000.00			
	4,473,500.44	4,362,079.74	111,420.70		
	99,447.00	89,924.61	9,522.39		
	6,089.99	5,171.24			918.75
	57,886.84	57,884.61			2.23
	38,392.87	19,674.16			18,718.71
	364,009.45	352,883.79			11,125.66
	943.88	594.98			348.90
	123,185.22	87,145.74			36,039.48
	425,350.26	425,350.26			
	190,803.85	190,803.85			
	63,018.36	49,599.78			13,418.58
	165,984.99	94,235.17			71,749.82
	25,000.00	25,000.00			
	100,000.00				100,000.00
	60,000.00	77.50			59,922.50
	500.00	245.00			255.00
	4,000.00		4,000.00		
	15,000.00				15,000.00
	50,000.00		50,000.00		
	8,370.50				8,370.50
	2,000.00		2,000.00		
	10,000.00	9,875.15	124.85		
	1,500.00				1,500.00
	6,000.00	6,000.00			
	7,500.00	7,500.00			
	18,787.20	18,787.20			
$ -0-	$13,003,754.35	$12,182,315.88	$443,099.55	$ 56,404.33	$434,743.25

EXHIBIT A-4

CITY OF NASHUA

Comparative Statement of Estimated and Actual Revenues
and Budget Summary
Fiscal Year Ended December 31, 1968

Source	Revenues Estimated	Revenues Actual	Excess	Deficit
Interest & Dividends Tax	$ 166,071.75	$ 166,071.75	$	$
Railroad Tax	4,500.00	4,529.29	(1) 29.29	
Savings Bank Tax	26,944.78	26,944.78		
Meals & Rooms Tax	82,450.00	82,363.91		86.09
State Aid a/c Water Pollution Aid	71,141.00	71,141.00		
Town Road Aid - (State Share of Spit Brook Road Bonds)		28,549.11	28,549.11	
Sweepstakes	41,097.46	52,259.66	11,162.20	
Surplus Used To Reduce Tax Rate	250,000.00	250,000.00		
Parking Meter Share of Interest on Debt	16,452.00	16,452.00		
Parking Meter Share of Principal of Debt	45,000.00	45,000.00		
Interest on Investments	27,537.65	55,564.35	28,026.70	
Nashua Housing Authority:				
In Lieu of Taxes	7,000.00	8,394.26	1,394.26	
Reimbursement a/c Urban Renewal Contributions		57,415.39	57,415.39	
Motor Vehicle Permits (Net)	431,500.00	472,902.44	41,402.44	
Dog Licenses	9,000.00	10,466.00	1,466.00	
Business Licenses, Permits & Filing Fees (City Clerk's Activities)	20,000.00	22,636.01	2,636.01	
Interest & Costs on Taxes	19,500.00	26,141.33	6,641.33	
Tax Deeds Recordings	25.00	12.00		13.00
State Head Tax Commissions	14,000.00	13,591.00		409.00
Sale of City Property	500.00	467.53		32.47
Garden Plots	57.00	57.00		
Telephone Commissions	800.00	821.94	21.94	
Yield Tax Revenues	373.06	373.06		

Dog Pound & Vaccinations	550.00	231.00		319.00
Rent of City Property	1,200.00	1,200.00		
Departmental Revenues :				
District Court	35,000.00	49,789.79	19,100.28	
		(2) 4,310.49		
City Hall	250.00	244.64		5.36
Ward & Election	250.00	178.00		72.00
Police Dept. & Ambulance	15,000.00	22,484.39	7,563.39	
		(2) 79.00		
Fire Department	1,500.00	2,340.56	840.56	
Board of Examination of Plumbers	60.00	57.50		2.50
Zoning Board of Adjustment	550.00	766.00	216.00	
Sealer of Weights & Measurers	500.00	531.17	31.17	
Board of Health	2,500.00	3,269.80	769.80	
Board of Public Works	60,000.00	65,986.15	5,986.15	
Nashua Public Library	6,000.00	7,318.47	1,318.47	
Old Age Assistance	3,000.00	3,595.11	595.11	
Park & Recreation	4,000.00	3,060.68		939.32
School Department	381,201.74	374,307.65		6,894.09
Parking Meter Violations	18,000.00	20,529.00	2,745.00	
		(2) 216.00		
Billboard at 80 Bridge St.	35.00	35.00		
Public Welfare	7,000.00	5,102.56		1,897.44
Civil Defense	8,000.00	7,511.82		488.18
Taxes Committed in Excess of Budgetary Requirements		1,097.41	1,097.41	
Added Taxes		12,555.82	12,555.82	
Old Checks Cancelled		42.96	42.96	
	$1,778,546.44	$1,998,994.78	$231,606.79	$11,158.45

(1) Due from State of New Hampshire at December 31, 1968
(2) Cash In Hands of Officials at December 31, 1968

BUDGET SUMMARY

Unexpended Balances of Appropriations	$ 443,099.55	
Overdrafts of Appropriations	56,404.33	
Net Unexpended Balance of Appropriations		$ 386,695.22
Actual Revenues	$1,998,994.78	
Estimated Revenues	1,778,546.44	
Revenues Surplus		$ 220,448.34
Net Budget Surplus		$ 607,143.56

EXHIBIT B-1
CITY OF NASHUA
Balance Sheet - Non-Revenue Accounts
As of December 31, 1968

ASSETS

Cash in Bank		$ 704,438.21
Bonds Authorized - Unissued		5,120,000.00
Total Assets		$5,824,438.21

LIABILITIES

Bond Anticipation Notes Payable		$ 375,000.00
Unexpended Balances (Overdrafts) of Non-Revenue (Bond Fund) Appropriations:		
Broad Street Elementary School	$ 181.44	
Senior High School Addition	18,679.39	
Charlotte Ave. & Ledge St. School	75.45	
Arlington Street School	93,583.95	
Searles Road Elementary School	38,643.65	
East Side Drive Property	70,000.00	
Old Post Office Property	5,000.00	
New Fire Station	71,000.00	
Park Recreation	11,000.00	
High & Water Streets Parking Lots	8,714.62	
Acquisition of Land - New Library	400,000.00	
New Bridge	600,000.00	
Acquisition of Property - Sanitary Land Fill	250,000.00	
Public Works Equipment	220,000.00	
Acquisition of Property – Park St., Cottage St. and Hartshorn Avenue	250,000.00	
So. Merrimack Interceptor Extension	11,196.86	
Construction of Storm Drainage, Area X, Etc.	220,801.61	
Construction - Spit Brook Road	54,611.48	
Hassell's Brook Interceptor	1,119.76	
Storm Drainage System - St. Joseph's Hospital & Early Street Area	59,786.23	
Sewer Interceptor Projects – S. Merrimack, Salmon Brook, Etc.	5,000.00	
Merrimack & Nashua Rivers Interceptors & Expansion of Treatment Plant	3,127,750.00	
Taylor Falls Bridge Repairs	45,312.51	
		5,449,438.21
Total Liabilities		$5,824,438.21

EXHIBIT B-2

CITY OF NASHUA

Comparative Statement of Appropriations and Expenditures
Non-Revenue Accounts
Fiscal Year Ended December 31, 1968

	Appropriations Forwarded From 1967	Appropriations 1968	Receipts and Transfers	Total Expenditures Available	Forwarded 1968	Appropriations Forwarded To 1969
Broad Street Elementary School	$ 181.44	$	$	$ 181.44	$	$ 181.44
Senior High School Addition	18,679.39			18,679.39		18,679.39
Sunset Heights School	136,447.43		(1) – 104,629.35	31,818.08	31,818.08	
Charlotte Ave. & Ledge St. School	75.45			75.45		75.45
Arlington Street School	93,583.95			93,583.95		93,583.95
Searles Road Elementary School			(1) + 104,629.35			
	942,021.22		680.00	1,047,330.57	1,008,686.92	38,643.65
East Side Drive Property	70,000.00			70,000.00		70,000.00
Old Post Office Property	5,000.00			5,000.00		5,000.00
New Fire Station	71,000.00			71,000.00		71,000.00
Park Recreation	11,000.00			11,000.00		11,000.00
High & Water Streets Parking Lots	8,714.62			8,714.62		8,714.62
Acquisition of Land – New Library		400,000.00		400,000.00		400,000.00
New Bridge		600,000.00		600,000.00		600,000.00
Taylor Falls Bridge Repairs			(2) 38,953.98	38,953.98	84,266.49	(45,312.51
Acquisition of Property – Sanitary Land Fill		250,000.00		250,000.00		250,000.00
Public Works Equipment		220,000.00		220,000.00		220,000.00

Acquisition of Property – Park St., Cottage St., & Hartshorn Avenue		250,000.00			250,000.00		250,000.00
South Merrimack Interceptor Extension	16,475.52		(2)	33,700.00	50,175.52	61,372.38	(11,196.86)
Construction of Storm Drainage System Area X, Etc.	781,823.87		(2)	103,984.05	885,807.92	665,006.31	220,801.61
Construction of Spit Brook Road	108,069.48				108,069.48	53,458.00	54,611.48
Hassell's Brook Interceptor	3,450.76			400.00	3,850.76	2,731.00	1,119.76
Storm Drainage System – St. Joseph's Hospital & Early Street Area	65,936.71				65,936.71	6,150.48	59,786.23
Sewer Interceptor Projects – So. Merrimack Salmon Brook, Etc.	5,000.00				5,000.00		5,000.00
Merrimack & Nashua Rivers Interceptors & Expansion of Treatment Plant		3,400,000.00			3,400,000.00	272,250.00	3,127,750.00
	$2,337,459.84	$5,120,000.00		$177,718.03	$7,635,177.87	$2,185,739.66	$5,449,438.21

(1) Transfer authorized November 26, 1968
(2) Reimbursement from State of New Hampshire

EXHIBIT C-1

CITY OF NASHUA

Balance Sheet – General Indebtedness
As of December 31, 1968

ASSETS

Bonded Indebtedness		$8,989,000.00

LIABILITIES

Municipal Indebtedness:		
1960 – Sewer Bonds – 3.20%	$ 540,000.00	
1960 – Municipal Inprovements Bonds – 3.40%	180,000.00	
1961 – High and Water Street Parking Lot Bonds – 3.10%	275,000.00	
1962 – Interceptor Sewer Bonds – 2.70%	930,000.00	
1963 – Parking Lot Bonds – 2.90%	250,000.00	
1965 – Public Improvements Bonds – 3.20%	305,000.00	
1967 – Sewer Bonds (State Guaranteed) – 3.85%	830,000.00	
1967 – Street Bonds – 3.90%	120,000.00	
		$3,430,000.00
School Indebtedness:		
1953 – New School Construction – 2.20%	$ 150,000.00	
1956 – New School Bonds – Textile Field – 3.00%	164,000.00	
1961 – New Junior High School Bonds – 3.20%	845,000.00	
1962 – High School Extension & Broad Street Elementary Bonds – 3.10%	1,875,000.00	
1964 – School Bonds – 3.00%	530,000.00	
1965 – School Bonds – 3.10%	855,000.00	
1967 – School Bonds – 3.90%	1,140,000.00	
		5,559,000.00
		$8,989,000.00

EXHIBIT C-2

CITY OF NASHUA

Statement of Outstanding Bonded Indebtedness, Showing Annual Maturities of Principal and Interest
As of December 31, 1968

	New School Construction 2.20%		New School Bonds Textile Field 3%	
Date of Issue	August 1, 1953		November 1,1956	
Amount of Issue	$600,000.00		$464,000.00	
Principal Payable Dates	August 1st		November 1st	
Interest Payable Dates	February 1 & Ausust 1		May 1 & November 1	
Payable At	First National Bank of Boston		First National Bank of Boston	
Maturities – Fiscal Year Ending:	Principal	Interest	Principal	Interest
December 31, 1969	$ 30,000.00	$3,399,00	$ 25,000.00	$ 4,920.00
December 31, 1970	30,000.00	2,640.00	25,000.00	4,170.00
December 31, 1971	30,000.00	1,980.00	25,000.00	3,420.00
December 31, 1972	30,000.00	1,320.00	25,000.00	2,670.00
December 31, 1973	30,000.00	660.00	25,000.00	1,920.00
December 31, 1974			25,000.00	1,170.00
December 31, 1975			14,000.00	420.00
December 31, 1976				
December 31, 1977				
December 31, 1978				
December 31, 1979				
December 31, 1980				
December 31, 1981				
December 31, 1982				
December 31, 1983				
December 31, 1984				
December 31, 1985				
December 31, 1986				
December 31, 1987				
	$150,000.00	$9,900.00	$164,000.00	$18,690.00

Sewer Bonds 3.20% June 1, 1960 $910,000.00 June 1st December 1 & June 1 First National Bank of Boston		Municipal Improvement Bonds 3.40% July 1, 1960 $305,000.00 July 1st January 1 & July 1 First National Bank of Boston		High-Water Street Parking Lot Bonds 3.10% March 1, 1961 $450,000.00 March 1 st March 1 & September 1 First National Bank of Boston	
Principal	Interest	Principal	Interest	Principal	Interest
$ 45,000.00	$ 16,560.00	$ 15,000.00	$ 6,120.00	$ 25,000.00	$ 8,137.50
45,000.00	15,120.00	15,000.00	5,610.00	25,000.00	7,362.50
45,000.00	13,680.00	15,000.00	5,100.00	25,000.00	6,587.50
45,000.00	12,240.00	15,000.00	4,590.00	20,000.00	5,890.00
45,000.00	10,800.00	15,000.00	4,080.00	20,000.00	5,270.00
45,000.00	9,360.00	15,000.00	3,570.00	20,000.00	4,650.00
45,000.00	7,920.00	15,000.00	3,060.00	20,000.00	4,030.00
45,000.00	6,480.00	15,000.00	2,550.00	20,000.00	3,410.00
45,000.00	5,040.00	15,000.00	2,040.00	20,000.00	2,790.00
45,000.00	3,600.00	15,000.00	1,530.00	20,000.00	2,170.00
45,000.00	2,160.00	15,000.00	1,020.00	20,000.00	1,550.00
45,000.00	720.00	15,000.00	510.00	20,000.00	930.00
				20,000.00	310.00
$540,000.00	$103,680.00	$180,000.00	$39,780.00	$275,000.00	$53,087.50

EXHIBIT C-2 (Continued)

CITY OF NASHUA

Statement of Outstanding Bonded Indebtedness, Showing Annual Maturities of Principal and Interest
As of December 31, 1968

	New Junior High School Bonds 3.20%		High School Extension & Broad St. Elementary Bonds 3.10%	
Date of Issue	December 1, 1961		March 1, 1962	
Amount of Issue	$1,335,000.00		$2,687,000.00	
Principal Payable Date	December 1st		March 1st	
Interest Payable Dates	June 1 & December 1		March 1 & September 1	
Payable At	Frist National Bank of Boston		First National Bank of Boston	
Maturities – Fiscal Year Ending:	Principal	Interest	Principal	Interest
December 31, 1969	$ 65,000.00	$ 27,040.00	$ 135,000.00	$ 56,032.50
December 31, 1970	65,000.00	24,960.00	135,000.00	51,847.50
December 31, 1971	65,000.00	22,880.00	135,000.00	47,662.50
December 31, 1972	65,000.00	20,800.00	135,000.00	43,477.50
December 31, 1973	65,000.00	18,720.00	135,000.00	39,292.50
December 31, 1974	65,000.00	16,640.00	135,000.00	35,107.50
December 31, 1975	65,000.00	14,560.00	135,000.00	30,922.50
December 31, 1976	65,000.00	12,480.00	135,000.00	26,737.50
December 31, 1977	65,000.00	10,400.00	135,000.00	22,552.50
December 31, 1978	65,000.00	8,320.00	135,000.00	18,367.50
December 31, 1979	65,000.00	6,240.00	135,000.00	14,182.50
December 31, 1980	65,000.00	4,160.00	130,000.00	10,075.00
December 31, 1981	65,000.00	2080.00	130,000.00	6,045.00
December 31, 1982			130,000.00	2,015.00
December 31, 1983				
December 31, 1984				
December 31, 1985				
December 31, 1986				
December 31, 1987				
	$845,000.00	$189,280.00	$1,875,000.00	$404,317.50

Interceptor Sewer Bonds 2.70%		Parking Lot Bonds 2.90%		School Bonds 3.00%	
October 1, 1962		May 1, 1963		March 1, 1964	
$1,350,000.00		$350,000.00		$673,000.00	
October 1st		May 1st		March 1st	
April 1 & October 1		May 1 & November 1		March 1 & September 1	
First National Bank of Boston		First National Bank of Boston		First National Bank of Boston	
Principal	Interest	Principal	Interest	Principal	Interest
$ 70,000.00	$ 25,110.00	$ 20,000.00	$ 6,960.00	$ 35,000.00	$ 15,375.00
70,000.00	23,220.00	20,000.00	6,380.00	35,000.00	14,325.00
70,000.00	21,330.00	20,000.00	5,800.00	35,000.00	13,275.00
70,000.00	19,440.00	20,000.00	5,220.00	35,000.00	12,225.00
65,000.00	17,550.00	20,000.00	4,640.00	35,000.00	11,175.00
65,000.00	15,795.00	15,000.00	4,132.50	35,000.00	10,125.00
65,000.00	14,040.00	15,000.00	3,697.50	35,000.00	9,075.00
65,000.00	12,285.00	15,000.00	3,262.50	35,000.00	8,025.00
65,000.00	10,530.00	15,000.00	2,827.50	35,000.00	6,975.00
65,000.00	8,775.00	15,000.00	2,392.50	35,000.00	5,925.00
65,000.00	7,020.00	15,000.00	1,957.50	30,000.00	4,950.00
65,000.00	5,265.00	15,000.00	1,522.50	30,000.00	4,050.00
65,000.00	3,510.00	15,000.00	1,087.50	30,000.00	3,150.00
65,000.00	1,755.00	15,000.00	652.50	30,000.00	2,250.00
		15,000.00	217.50	30,000.00	1,350.00
				30,000.00	450.00
$930,000.00	$185,625.00	$250,000.00	$50,750.00	$530,000.00	$122,700.00

EXHIBIT C-2 (Continued)

CITY OF NASHUA

Statement of Outstanding Bonded Indebtedness, Showing Annual Maturities of Principal and Interest
As of December 31, 1968

	School Bonds 3.10%		Improvement Bonds 3.20%	
Date of Issue	March 1, 1965		July 1, 1965	
Amount of Issue	$1,020,000.00		$367,000.00	
Principal Payable Date	March 1st		July 1st	
Interest Payable Dates	March 1 & September 1		January 1 & July 1	
Payable At	First National Bank of Boston		First National Bank of Boston	
Maturites – Fiscal Year Ending:	Principal	Interest	Principal	Interest
December 31, 1969	$ 55,000.00	$ 25,652.50	$ 20,000.00	$ 9,760.00
December 31, 1970	50,000.00	24,025.00	20,000.00	9,120.00
December 31, 1971	50,000.00	22,475.00	20,000.00	8,480.00
December 31, 1972	50,000.00	20,925.00	20,000.00	7,840.00
December 31, 1973	50,000.00	19,375.00	20,000.00	7,200.00
December 31, 1974	50,000.00	17,825.00	20,000.00	6,560.00
December 31, 1975	50,000.00	16,275.00	20,000.00	5,920.00
December 31, 1976	50,000.00	14,725.00	20,000.00	5,280.00
December 31, 1977	50,000.00	13,175.00	20,000.00	4,640.00
December 31, 1978	50,000.00	11,625.00	20,000.00	4,000.00
December 31, 1979	50,000.00	10,075.00	15,000.00	3,360.00
December 31, 1980	50,000.00	8,525.00	15,000.00	2,880.00
December 31, 1981	50,000.00	6,975.00	15,000.00	2,400.00
December 31, 1982	50,000.00	5,425.00	15,000.00	1,920.00
December 31, 1983	50,000.00	3,875.00	15,000.00	1,440.00
December 31, 1984	50,000.00	2,325.00	15,000.00	960.00
December 31, 1985	50,000.00	775.00	15,000.00	480.00
December 31, 1986				
	$855,000.00	$224,052.50	$305,000.00	$82,240.00

Sewer Bonds C 3.85% (State Guaranteed)		School Bonds 3.90%		Street Bonds 3.90%	
August 1, 1967 $875,000.00 August 1st February 1 & August 1 First National Bank of Boston		August 1, 1967 $1,200,000.00 August 1st February 1 & August 1 First National Bank of Boston		August 1, 1967 $150,000.00 August 1st February 1 & August 1 First National Bank of Boston	
Principal	Interest	Principal	Interest	Principal	Interest
$ 45,000.00	$ 31,955.00	$ 60,000.00	$ 44,460.00	$ 30,000.00	$ 4,680.00
45,000.00	30,222.50	60,000.00	42,120.00	30,000.00	3,510.00
45,000.00	28,490.00	60,000.00	39,780.00	30,000.00	2,340.00
45,000.00	26,757.50	60,000.00	37,440.00	30,000.00	1,170.00
45,000.00	25,025.00	60,000.00	35,100.00		
45,000.00	23,292.50	60,000.00	32,760.00		
45,000.00	21,560.00	60,000.00	30,420.00		
45,000.00	19,827.50	60,000.00	28,080.00		
45,000.00	18,095.00	60,000.00	25,740.00		
45,000.00	16,362.50	60,000.00	23,400.00		
45,000.00	14,630.00	60,000.00	21,060.00		
45,000.00	12,897.50	60,000.00	18,720.00		
45,000.00	11,165.00	60,000.00	16,380.00		
45,000.00	9,432.50	60,000.00	14,040.00		
40,000.00	7,700.00	60,000.00	11,700.00		
40,000.00	6,160.00	60,000.00	9,360.00		
40,000.00	4,620.00	60,000.00	4,680.00		
40,000.00	1,540.00	60,000.00	2,340.00		
$830,000.00	$312,812.50	$1,140,000.00	$444,600.00	$120,000.00	$11,700.00

EXHIBIT C-2 (Continued)

CITY OF NASHUA

Statement of Outstanding Bonded Indebtedness, Showing Annual Maturities of Principal and Interest
As of December 31, 1968

Maturities – Fiscal Year Ending:	Total Principal	Total Interest
December 31, 1969	$ 675,000.00	$ 286,062.50
December 31, 1970	670,000.00	264,632.50
December 31, 1971	670,000.00	243,280.00
December 31, 1972	665,000.00	222,005.00
December 31, 1973	630,000.00	200,807.50
December 31, 1974	595,000.00	180,987.50
December 31, 1975	584,000.00	161,900.00
December 31, 1976	570,000.00	143,142.50
December 31, 1977	570,000.00	124,805.00
December 31, 1978	570,000.00	106,467.50
December 31, 1979	560,000.00	88,205.00
December 31, 1980	555,000.00	70,255.00
December 31, 1981	495,000.00	53,102.50
December 31, 1982	410,000.00	37,490.00
December 31, 1983	210,000.00	26,282.50
December 31, 1984	195,000.00	19,255.00
December 31, 1985	165,000.00	12,895.00
December 31, 1986	100,000.00	7,760.00
December 31, 1987	100,000.00	3,880.00
	$8,989,000.00	$2,253,215.00

EXHIBIT D-1

CITY OF NASHUA

Balance Sheet – Trust & Investment Funds
As of December 31, 1968

ASSETS

Cash on Hand and in Banks	$ 395,559.46	
Securities on Hand	928,358.61	
Total Assets		$1,323,918.07

LIABILITIES

Fund Balances:		
Woodlawn Cemetery	$ 271,526.37	
Edgewood Cemetery	240,121.66	
Suburban Cemetery	95,809.60	
Library	75,389.17	
Board of Public Works Retirement	171,652.00	
Moses Hunt Lecture Fund	20,288.86	
Harris Lecture Fund	25,069.09	
School Prizes Fund	3,060.02	
Eliot A. Carter – Library Fund	409,162.36	
Miscellaneous Funds	11,838.94	
Total Liabilities		$1,323,918.07

EXHIBIT D–2

CITY OF NASHUA

Trust Funds
Analysis of Investments
As of December 31, 1968

	Woodlawn Cemetery	Edgewood Cemetery	Suburban Cemetery	Library
Cash:				
Cash on Hand	$	$	$ 26.25	$
Amoskeag Savings Bank		15,000.00		
First Federal Savings & Loan Assoc.	1,469.03	5,894.63	410.00	1,194.71
Indian Head National Bank		7,200.00		12,680.44
Manchester Federal Savings & Loan Association	18,009.25	15,375.00		
Manchester Savings Bank		15,315.10		
Nashua Federal Savings & Loan Association	6,100.96	12,812.50		5,133.85
Nashua Trust Company	19,337.81	9,822.27	9,005.12	8,772.65
New Hampshire Savings Bank		3,000.00		
Second National Bank		7,800.00		11,107.52
	$ 44,917.05	$ 92,219.50	$ 9,441.37	$ 38,889.17
Bonds:				
U.S. Government Bonds (Various)	$	$ 28,769.05	$ 34,584.11	$ 36,000.00
American Telephone & Telegraph Company – 2¾%	4,660.53		4,855.65	
American Tobacco Co. – 3%			1,023.75	
American Tobacco Co. – 4 5/8%	10,000.00			
Arkansas Power & Light Co. – 3 1/8%			3,067.50	
Bell Telephone Co. of Pennsylvania 4¾%		5,174.49		
Boston & Maine Railroad – 6% – 1967 (Ext. to 1970)	300.00			
Boston & Maine Railroad – 4½%	1,000.00			
Buffalo Niagara Electric Corp. 2¾%	4,813.48			
Cincinnati Gas & Elec. Co. – 2¾%	3,932.00			

Board of Public Works Retirement	Moses Hunt Lecture Fund	Harris Lecture Fund	School Prizes Fund	Eliot A. Carter Library Fund	Misc. Funds	Total
$	$	$	$	$	$	$ 26.25
						15,000.00
25,393.71					2,572.81	36,934.89
25,000.00	3,121.19					48,001.63
						33,384.25
						15,315.10
25,282.07						49,329.38
25,330.82		5,069.09	2,604.02		9,266.13	89,207.91
						3,000.00
25,000.00	8,167.67		456.00	52,828.86		105,360.05
$126,006.60	$ 11,288.86	$ 5,069.09	$ 3,060.02	$ 52,828.86	$ 11,838.94	$395,559.46
$ 45,645.40	$ 9,000.00	$ 20,000.00	$	$	$	$173,998.56
						9,516.18
						1,023.75
						10,000.00
						3,067.50
						5,174.49
						300.00
						1,000.00
						4,813.48
						3,932.00

EXHIBIT D–2

CITY OF NASHUA

Trust Funds
Analysis of Investments
As of December 31, 1968

	Woodlawn Cemetery	Edgewood Cemetery	Suburban Cemetery	Library
Cleveland Electric Illuminating Co. – 3%	$ 4,472.63	$	$	
Commercial Credit Co. – 5¼%	5,009.48			
Consolidated Edison Co. of N.Y. Inc. – 2¾%	4,827.00			
Detroit Edison Co. – 3%	4,424.17			
Jersey Central Power & Light Co. - 5%		2,094.80		
Kansas City Terminal Railroad Co. – 2¾%	1,982.50			
Louisville & Nashville Railroad – 3¾%			2,895.00	
Narragansett Electric Co. – 3%			3,075.00	
New England Power Co. – 4%		5,008.33		
N.Y. State Electric & Gas Corp. – 6¼%	5,126.96			
Pacific Gas & Electric Co. – 3%	4,368.85			
Potomac Electric Power Co. – 5 1/8%	10,138.16			
Public Service Co. of N.H. – 6 1/8%	5,115.16			
Puget Sound Power & Light Co. – 4 1/8%		4,889.06		
State of Israel – 4%				500.00
Tampa Electric Co. – 5½%	5,050.42			
	$ 75,221.34	$ 45,935.73	$ 49,501.01	$ 36,500.00

Stocks:	
Investment Trusts:	
884 Shares – Broad Street Investing Corp.	$ 5,073.75
866 Shares – Putnam Income Fund	6,630.56
834 Shares – Mass. Investors Trust	4,540.00
100 Shares – Real Estate Investment Trust of America	2,229.00
	$ 18,473.31

Board of Public Works Retirement	Moses Hunt Lecture Fund	Harris Lecture Fund	School Prizes Fund	Eliot A. Carter Library Fund	Misc. Funds	Total
$	$	$	$	$	$	$ 4,472.63
						5,009.48
						4,827.00
						4,424.17
						2,094.80
						1,982.50
						2,895.00
						3,075.00
						5,008.33
						5,126.96
						4,368.85
						10,138.16
						5,115.16
						4,889.06
						500.00
						5,050.42
$ 45,645.40	$ 9,000.00	$ 20,000.00				$281,803.48

EXHIBIT D–2

CITY OF NASHUA

Trust Funds
Analysis of Investments
As of December 31, 1968

	Woodlawn Cemetery	Edgewood Cemetery	Suburban Cemetery	Library
Banks:				
159 Shares – Chase Manhattan Bk.	$ 5,057.00	$	$	
218 Shares – Chase Manhattan Bk.		4,338.27		
150 Shares – Chemical Bank – New York Trust	4,500.00			
248 Shares – Chemical Bank – New York Trust		6,482.11		
325 Shares – Continental Illinois National Bank	4,466.22			
215 Shares – First National Bank of Boston	5,146.12			
108 Shares – First National Bank of Boston		3,539.52		
40 Shares – Nashua Federal Savings & Loan Association		6,000.00		
276 Shares – N.H. Bank Shares Inc.		2,069.25		
100 Shares – Philadelphia National Bk.	3,796.84			
262 Shares – Second National Bank of Nashua, N.H.	2,100.00			
140 Shares – Shawmut Assoc., Inc.	4,161.16			
	$ 29,227.34	$ 22,429.15		
Insurance Companies:				
116 Shares – Crum & Forster	$	$	$ 2,700.00	
234 Shares – Great American Holding Corp.			3,136.05	
328 Shares – N.H. Insurance Co.	5,946.25			
220 Shares – N.H. Insurance Co.		4,327.09		
250 Shares – N.H. Insurance Co.			5,122.17	
	$ 5,946.25	$ 4,327.09	$ 10,958.22	

Board of Public Works Retirement	Moses Hunt Lecture Fund	Harris Lecture Fund	School Prizes Fund	Eliot A. Carter Library Fund	Misc. Funds	Total
$	$	$	$	$	$	$ 5,057.00
						4,338.27
						4,500.00
						6,482.11
						4,466.22
						5,146.12
						3,539.52
						6,000.00
						2,069.25
						3,796.84
						2,100.00
						4,161.16
						$ 51,656.49
						$ 2,700.00
						3,136.05
						5,946.25
						4,327.09
						5,122.17
						$ 21,231.56

EXHIBIT D–2

CITY OF NASHUA

Trust Funds
Analysis of Investments
As of December 31, 1968

	Woodlawn Cemetery	Edgewood Cemetery	Suburban Cemetery	Library
Public Utilities:				
824 Shares – American Telephone & Telegraph Co.	$ 23,880.88	$	$	
816 Shares – American Telephone & Telegraph Co.		22,918.02		
272 Shares – American Telephone & Telegraph Co.			6,959.55	
100 Shares – Atchison, Topeka & Sante Fe Railway		2,191.28		
50 Shares – Boston Edison Co. – 4¼% Pfd.		5,000.00		
30 Shares – Central Maine Power Co. – 3½% Pfd.			2,520.00	
249 Shares – Commonwealth Edison Co.	3,462.74			
86 Shares – Commonwealth Edison Co.			1,930.43	
30 Shares – Consolidated Edison Co. of N.Y., Inc. – Pfd.		3,084.91		
200 Shares – Idaho Power Co.	3,758.88			
400 Shares – Niagara Mohawk Power Corp.	5,859.00			
200 Shares – Niagara Mohawk Power Corp.		3,130.50		
90 Shares – Norfolk & Western Railway Co.	8,599.16			
26 Shares – Orange & Rockland Utilities Inc.-4.65% Pfd.			2,639.00	
487 Shares – Pennichuk Water Works	11,502.50			
36 Shares – Pennichuk Water Works		948.00		
252 Shares – Philadelphia Elec. Co.	4,303.59			
30 Shares – Public Service Co. of Indiana 3.50% Pfd.			2,685.00	
100 Shares – Public Service Co. of N.H. – 3.35% Pfd.		6,950.00		
80 Shares – Public Service Co. of N.H. – 3.35% Pfd.			6,205.02	

Board of Public Works Retirement	Moses Hunt Lecture Fund	Harris Lecture Fund	School Prizes Fund	Eliot A. Carter Library Fund	Misc. Funds	Total
$	$	$	$	$	$	$ 23,880.88
						22,918.02
						6,959.55
						2,191.28
						5,000.00
						2,520.00
						3,462.74
						1,930.43
						3,084.91
						3,758.88
						5,859.00
						3,130.50
						8,599.16
						2,639.00
						11,502.50
						948.00
						4,303.59
						2,685.00
						6,950.00
						6,205.02

EXHIBIT D–2

CITY OF NASHUA

Trust Funds
Analysis of Investments
As of December 31, 1968

	Woodlawn Cemetery	Edgewood Cemetery	Suburban Cemetery	Library
30 Shares – Rochester Gas & Elec. Corp.	$	$	$ 2,970.00	$
420 Shares – Southwestern Public Service Co.	3,015.94			
250 Shares – Union Pacific R.R.Co.	5,215.00			
150 Shares – Upper Peninsula Power Company	2,137.50			
	$ 71,735.19	$ 44,222.71	$ 25,909.00	
Industrials:				
30 Shares – E.I. DuPont de Nemours & Co.	$	$ 3,047.23		
100 Shares – Ford Motor Co.		4,855.14		
100 Shares – General Motors Corp.		7,947.05		
200 Shares – Ingersoll Rand Co.	7,496.45			
102 Shares – International Paper Co.		2,863.34		
1000 Shares – Nashua Corp.		2,208.36		
8422 Shares – Nashua Corp.				
200 Shares – Mobil Oil Corp.	3,976.19			
200 Shares – Southern Co.	2,289.26			
271 Shares – Standard Oil Co. of California	6,090.78			
100 Shares – Standard Oil of New Jersey	4,353.06			
100 Shares – Standard Oil of New Jersey		5,000.00		
223 Shares – Texaco Inc.		2,810.65		
150 Shares – F.W. Woolworth Co.		2,255.71		
	$ 24,205.74	$ 30,987.48		
Convertible Capital Notes:				
Chemical Bank New York Trust Co. – 5% 1993	$ 600.00			
Chase Manhattan Bank – 4 7/8% 1993	1,200.15			
	$ 1,800.15			
Total Investments	$271,526.37	$240,121.66	$ 95,809.60	$ 75,389.17

Board of Public Works Retirement	Moses Hunt Lecture Fund	Harris Lecture Fund	School Prizes Fund	Eliot A. Carter Library Fund	Misc. Funds	Total
$	$	$	$	$	$	$ 2,970.00
						3,015.94
						5,215.00
						2,137.50
						$141,866.90
						$ 3,047.23
						4,855.14
						7,947.05
						7,496.45
						2,863.34
						2,208.36
				$356,333.50		356,333.50
						3,976.19
						2,289.26
						6,090.78
						4,353.06
						5,000.00
						2,810.65
						2,255.71
				$356,333.50		$411,526.72
						$ 600.00
						1,200.15
						$ 1,800.15
$171,652.00	$ 20,288.86	$ 25,069.09	$ 3,060.02	$409,162.36	$11,838.94	$ 1,323.918.07

EXHIBIT D-3

CITY OF NASHUA

Statement of Trust Fund Transactions
For the Year Ended December 31, 1968

	Woodlawn Cemetery	Edgewood Cemetery	Suburban Cemetery	Library
Balance – January 1, 1968	$269,129.69	$218,369.38	$ 89,023.37	$ 71,326.94
Additions:				
Income During Year	$ 18,388.96	$ 15,409.62	$ 5,200.86	$ 3,003.49
New Funds Created	3,070.00	4,649.50	459.00	2,500.00
Income from Charles H. Jackman Fund				
Additions from City Funds	2,300.00			
Gain on Sales of Securities	2,300.00	24,167.87	5,986.71	
Total Additions	$ 23,758.96	$ 44,226.99	$ 11,646.57	$ 5,503.49
Deductions:				
Transferred to City Funds	$ 21,362.28	$ 22,474.71	$ 624.04	$ 1,441.26
Loss on Sale of Securities				
Paid to Evergreen Cemetery Checking Account			4,213.06	
Paid to Others			23.24	
Total Deductions	$ 21,362.28	$ 22,474.71	$ 4,860.34	$ 1,441.26
Balance – December 31, 1968	$271,526.37	$240,121.66	$ 95,809.60	$ 75,389.17

Board of Public Works Retirement	Moses Hunt Lecture Fund	Harris Lecture Fund	School Prizes Fund	Eliot A. Carter Library Fund	Misc. Fund	Total
$141,272.06	$ 19,570.92	$ 24,271.30	$ 3,059.98		$ 8,332.26	$844,355.90
$ 6,699.36	$ 725.44	$ 797.79	$ 121.25		$ 359.79	$ 50,706.56
				$402,877.25	2,875.00	416,430.75
					1,338.03	1,338.03
30,000.00						32,300.00
				6,285.11		36,439.69
$ 36,699.36	$ 725.44	$ 797.79	$ 121.25	$409,162.36	$ 4,572.82	$537,215.03
$ 6,319.42	$	$	$ 121.21	$	$ 1,066.14	$ 53,409.06
	7.50					7.50
						4,213.06
						23.24
$ 6,319.42	$ 7.50		$ 121.21		$ 1,066.14	$ 57,652.86
$171,652.00	$ 20,288.86	$ 25,069.09	$ 3,060.02	$409,162.36	$ 11,838.94	$1,323,918.07

EXHIBIT E-1

CITY OF NASHUA

Classified Statement of Receipts and Expenditures
Revenue Account
Fiscal Year Ended December 31, 1968

Receipts

Current Revenue:		
Local Taxes:		
Current Year:		
Property Taxes	$8,767,270.15	
Poll Taxes	27,764.00	
State Head Taxes	87,445.00	
Previous Years:		
Property Taxes	719,242.64	$8,882,479.15
Poll Taxes	11,642.00	
State Head Taxes	39,165.00	
Tax Sales Redeemed		770,049.64
Interest & Costs on Taxes		38,771.65
Penalties on State Head Taxes		26,173.96
		2,813.50
		$9,720,287.90
From State of New Hampshire:		
Town Road Aid		$ 28,549.11
Interest & Dividends Tax		166,071.75
Savings Bank Tax		26,944.78
Water Pollution Aid		71,141.00
Reimbursements a/c Old Age Assistance		3,595.11
Meals & Rooms Tax		82,363.91
a/c School Department:		
School Building Aid	$ 118,201.74	
Intellectually Retarded	18,919.47	
Sweepstakes	52,259.66	
		189,380.87
		$ 568,046.53
From Federal Government:		
a/c School Department:		
Public Law 874		$ 70,249.00
E.S.E.A. Title I		45,207.33
E.S.E.A. Title II		28,443.85
Adult Basic Education		5,005.02
Manpower Development Training Program		38,392.87
		$ 187,298.07

From Local Sources Except Taxes:		
Motor Vehicle Permit Fees		$ 472,902.44
Certificate of Title Application Fees		3,070.00
Business Licenses & Permits		1,780.00
Fees & Copies:		
Certified Copies		4,840.50
Marriage Licenses		2,649.00
Commercial Code		9,048.50
Other – Including Filing Fees		1,651.70
Tax Deeds Recordings		12.00
Dog Licenses		10,466.00
Fines & Forfeits – District Court		49,849.79
Garden Plots		57.00
Rent of City Property		1,235.00
Telephone Commissions		883.26
Dog Vaccinations		231.00
Parking Meter Fines		20,529.00
Interest on Investments of Surplus Funds		55,564.35
Income From Parking Meters:		
Parking Meter Share of Interest on Debt	$ 16,452.00	
Parking Meter Share of Principal of Debt	45,000.00	
		61,452.00
Payments in Lieu of Taxes – Nashua Housing Authority		8,394.26
Income from Departments:		
Zoning Board	$ 766.00	
Board of Examination of Plumbers	57.50	
Sealer of Weights & Measures	611.46	
Ward & Election – Sale of Checklists	178.00	
City Hall – Comfort Station	302.02	
Police Department	22,484.39	
Fire Department	2,340.56	
Health Department	3,302.80	
Welfare Department	5,102.56	
Board of Public Works	66,666.15	
School Department	126,487.07	
High School Athletics	12,006.52	
Library	7,318.47	
Park & Recreation	3,060.68	
Civil Defense	7,511.82	
		258,196.00
		962,811.80
Total Current Revenue Receipts		$11,438,444.30

Receipts Other Than Current Revenue:		
Temporary Loans		$ 5,000,000.00
New Trust Funds:		
Woodlawn Cemetery	$ 3,070.00	
Edgewood Cemetery	4,649.50	
Suburban Cemetery	459.00	
		8,178.50
Sale of City Property		467.53
Sale of Departmental Equipment (Capital Reserve Fund)		2,500.00
1962 Property Taxes (Charged To Overlay Reserves in Prior Years)		705.00
Refunds:		
Old Checks Cancelled		42.96
Appropriation Credits:		
General Government	$ 2,129.56	
Assessors	35.00	
City Hall & Buildings	44.32	
Pension Fund	339.51	
Insurance	10,386.26	
Housing Inspection	11.90	
O.A.S.I. – Group Two	59,196.48	
Police Department	51,840.18	
Planning Board	37.60	
Civil Defense	104.00	
Public Library	6.24	
Park & Recreation	339.51	
Woodlawn Cemetery	30,011.00	
Edgewood Cemetery	26,298.87	
Suburban Cemetery	998.54	
School Department	988.44	
		182,767.41
Special & Earmarked Funds:		
School Cafeterias		350,276.88
School Music		565.10
Parking Meter Collections		93,257.05
Board of Public Works Retirement Fund		95,853.53
Payroll Deductions:		
Withholding Taxes		901,009.34
O.A.S.I. – Group One		126,669.74
Uniform Deductions - Board of Public Works		385.00
O.A.S.I. - Deductions - E.S.E.A. Title I	1,067.84	
O.A.S.I. - Deductions – Manpower Development Training		462.52
Reimbursement from Nashua Housing Authority – a/c High Street Urban Renewal Closeout		57,415.39
		$ 6,821,623.79
Total Receipts From All Sources		$18,260,068.09
Balance - (Overdraft) January 1, 1968		(30,070.42
Grand Total		$18,229,997.67

Expenditures

General Government:		
Salaries	$ 165,158.89	
General	54,984.48	
Ward & Election	23,287.47	
Assessors	48,452.84	
City Hall & Buildings	42,575.60	
Civil Defense	12,971.80	
Insurance	94,373.68	
Pension Fund	391,125.28	
Planning Board	26,505.65	
Housing Inspector	19,415.52	
		$ 878,851.21
Protection of Persons & Property:		
Police Department	$ 816,114.68	
Fire Department	738,779.76	
Zoning Board of Adjustments	1,336.32	
Board of Examination of Plumbers	70.50	
Parking Meters	94,235.17	
		1,650,536.43
Health & Sanitation:		
Board of Health		73,794.14
Highways:		
Board of Public Works	$1,521,468.95	
Street Lighting	202,740.08	
		1,724,209.03
Public Library		249,174.19
Charities:		
Old Age Assistance	$ 69,037.05	
Public Welfare	31,330.00	
		100,367.05
Park & Recreation		227,292.11
Public Service Enterprises:		
Water Supply	$ 196,401.91	
Woodlawn Cemetery	43,734.31	
Edgewood Cemetery	37,071.53	
Suburban Cemetery	8,306.06	
Aeronautics	39,076.00	
		324,589.81

Unclassified:		
Board of Public Works – Uniform Deductions	20.00	
Refunds Charged to Surplus	78.00	
School Cafeteria	352,883.79	
School Music	594.98	
School Athletics	89,924.61	
Public Work's Retirement Fund	87,145.74	
Taxes Bought by City	32,244.33	
Withholding Taxes	896,108.20	
Adult Basic Education	5,171.24	
School Remedial Reading – E.S.E.A. Title I	57,884.61	
Manpower Development Training M.D.T.	19,674.16	
O.A.S.I. – Group Two	110,519.94	
O.A.S.I. – E.S.E.A. – Title I	1,145.78	
O.A.S.I. – Group One	119,810.50	
O.A.S.I. – Manpower Development Training Account	414.28	
Tax Refunds Charged to Overlay Reserves – Prior Years	161.52	
Tax Refunds Charged to 1968 Overlay Reserve	24.90	
Tax Overpayments Refunded	3,933.79	
		$ 1,777,740.37
Interest:		
Temporary Loans	$ 145,954.86	
Bonded Debt	307,729.50	
Expense of Certification	700.00	
		454,384.36
Indebtedness:		
Temporary Loans	$5,000,000.00	
Bonds	680,000.00	
Loan from Non-Revenue Fund	30,000.00	
		5,710,000.00
Perpetual Care Funds: (New Trust Funds)		
Woodlawn Cemetery	$ 3,070.00	
Edgewood Cemetery	4,649.50	
Suburban Cemetery	459.00	
		8,178.50
Other Governmental Units:		
State of N.H. – Head Taxes & Penalties (Including Refunds)	117,054.00	
County Tax	425,350.26	
School Budget	4,362,079.74	
State of N.H. – Yield Taxes	1.68	
		4,904,485.68

Expenditures From Revenues:		
City Clerk's Activities	$ 403,69	
Interest & Costs on Taxes	32.63	
City Hall (Comfort Station)	57.38	
Board of Public Works (Sewer)	680.00	
Sealer of Weights & Measures	80.29	
Commission on Telephone	61.32	
District Court	60.00	
Health Department (Excess Insurance Rebate Refunded)	33.00	
		1,408.31
Capital Improvements:		
Charter Study	$ 245.00	
New Ambulance	9,875.15	
Work Study Program	300.00	
Sanitary Sewer Lines – F. E. Everett Turnpike	18,787.20	
Yarger Report	239.74	
Nashua Housing Authority - Advance to Operating Fund	6,000.00	
Nashua Housing Authority - Planning Myrtle Street Public Housing Project	7,500.00	
Revaluation	77.50	
Transportation Study	25,000.00	
		68,024.59
Total Expenditures For All Purposes		$18,153,035.78
Balance – December 31, 1968		76,961.89
Grand Total		$18,229,997.67

EXHIBIT E-2

CITY OF NASHUA

Statement of Receipts and Expenditures
Non-Revenue Account
Fiscal Year Ended December 31, 1968

RECEIPTS

Refunds:		
Searles Road Elementary School	$ 680.00	
Taylor Falls Bridge Repairs	38,953.98	
So. Merrimack Interceptor Extension	33,700.00	
Construction of Storm Drainage System	103,984.05	
Hassell's Brook Interceptor	400.00	
		$ 177,718.03
Bond Anticipation Notes		375,000.00
1967 Advance to General Fund – Reimbursed		30,000.00
Total Receipts		$ 582,718.03
Balance – January 1, 1968 (Revised)		2,307,459.84
Grand Total		$ 2,890,177.87

EXPENDITURES

School construction:		
Sunset Heights School	$ 31,818.08	
Searles Road Elementary School	1,008,686.92	
		$ 1,040,505.00
Highways & Bridges:		
Taylor Falls Bridge Repairs	84,266.49	
Construction of Spit Brook Road	53,458.00	
		137,724.49
Sewer Construction & Improvements:		
So. Merrimack Interceptor Extension	61,372.38	
Construction of Storm Drainage System - Area X, Etc.	665,006.31	
Hassell's Brook Interceptor	2,731.00	
Storm Drainage System – St. Joseph's Hospital & Early St. Area	6,150.48	
Merrimack & Nashua Rivers Interceptors & Expansion of Treatment Plant	272,250.00	
		1,007,510.17
Total Expenditures		$ 2,185,739.66
Balance – December 31, 1968		704,438.21
Grand Total		$ 2,890,177.87

EXHIBIT E-3

CITY OF NASHUA

Summary of Receipts, Expenditures and Proof of Balance
Revenue & Non-Revenue Accounts
Fiscal Year Ended December 31, 1968

	Revenue Cash	Non-Revenue Cash	Total
Balance – (Overdraft) January 1, 1968	($ 30,070.42)	$ 2,307,459.84	$ 2,277,389.42
Receipts During Year	18,260,068.09	582,718.03	18,842,786.12
	$18,229,997.67	$ 2,890,177.87	$21,120,175.54
Expenditures During Year	18,153,035.78	2,185,739.66	20,338,775.44
Balance - December 31, 1968	$ 76,961.89	$ 704,438.21	$ 781,400.10

PROOF OF BALANCE

Balance in the Nashua Trust Company - Per Statement January 2, 1969	$ 1,197,804.90		
Less: Bank Error	2.00		
	$ 1,197,802.90		
Less: Outstanding Checks	1,197,802.89		
		$	.01
Balance in the Indian Head National Bank - Per Statement December 31, 1968	$ 802,302.60		
Add: Deposits of:			
January 16, 1969	$ 6,406.22		
February 6, 1969	808.07		
	7,214.29		
	$ 809,516.89		
Less: Outstanding Checks	36,566.80		
			772,950.09
Balance in the Indian Head National Bank - Per Statement December 31, 1968			7,940.00
Balance in the Nashua Trust Company - (Water & Sewer Facilities Program Acct.)			10.00
Petty Cash Fund - December 31, 1968			500.00
Reconciled Balance - December 31, 1968		$	781,400.10

EXHIBIT F-1

CITY OF NASHUA

Summary of Warrants
Fiscal Year Ended December 31, 1968

- Dr. -	Levies of: 1968	1967	1966	1965	1964	1963
Uncollected Taxes - January 1, 1968:						
Property Taxes	$	$736,391.71	$12,928.64	$15,202.00	$ 8,043.45	$5,653.95
Poll Taxes		10,800.00	2,188.00	2,718.00	2,222.00	1,818.00
Yield Taxes		10.08			13.44	43.80
Taxes Committed to Collector:						
Property Taxes	9,675,855.86					
Poll Taxes	39,134.00					
Yield Taxes	447.67					
National Bank Stock Taxes	22,528.62					
Added Taxes:						
Property Taxes	6,983.82					
Poll Taxes	1,834.00	3,716.00	22.00			
Overpayments Refunded	282.20	1,162.29				
Overpayment to be Refunded	1,902.94	3,92	2.00			
	$9,748,969.11	$752,084.00	$15,140.64	$17,920.00	$10,278.89	$7,515.75

- Cr. -

Remittances to Treasurer:						
Property Taxes	$8,744,293.86	$711,141.40	$ 4,343.04	$ 2,338.60	$ 722.80	$ 696.80
Poll Taxes	27,764.00	11,572.00	62.00	8.00		
National Bank Stock Taxes	22,528.62					
Yield Taxes	447.67					
Abatements:						
Property Taxes	48,150.88	13,300.46				
Poll Taxes	1,424.00	1,110.00				
Uncollected Taxes - December 31, 1968:						
Property Taxes	892,580.08	13,115.61	8,585.60	12,863.40	7,320.65	4,957.15
Poll Taxes	11,780.00	1,832.00	2,150.00	2,710.00	2,222.00	1,818.00
Yield Taxes		10.08			13.44	43.80
	$9,748,969.11	$752,081.55	$15,140.64	$17,920.00	$10,278.89	$7,515.75
Add: Excess Debits:						
a/c Property Taxes		.45				
a/c Poll Taxes		2.00				
	$9,748,969.11	$752,084.00	$15,140.64	$17,920.00	$10,278.89	$7,515.75

EXHIBIT F-2

CITY OF NASHUA

Summary of Tax Sale Accounts
Fiscal Year Ended December 31, 1968

- Dr. -	1967	1966	1965	1964	1963	Levies of: 1962	Prior
Unredeemed Taxes - January 1, 1968	$	$29,968.10	$10,858.61	$3,358.33	$3,783.41	$7,863.76	$25,510.77
Tax Sale - September 19, 1968	32,244.33						
Interest and Costs	97.26	1,371.19	1,142.34	439.06	.50	15.34	169.84
	$32,341.59	$31,339.29	$12,000.95	$3,797.39	$3,783.91	$7,879.10	$25,680.61
- Cr. -							
Remittances to Treasurer:							
Redemptions	$ 7,728.04	$19,056.16	$ 8,604.91	$2,595.10	$ 328.79	$ 114.64	$ 344.01
Interest & Costs	97.26	1,371.19	1,142.34	439.06	.50	15.34	169.84
Abatements					496.20	1,158.60	
Unredeemed Taxes - December 31, 1968 .	24,516.29	10,911.94	2,253.70	763.23	2,958.42	6,590.52	25,166.76
	$32,341.59	$31,339.29	$12,000.95	$3,797.39	$3,783.91	$7,879.10	$25,680.61

EXHIBIT F-3

CITY OF NASHUA

Summary of State Head Tax Warrants
Fiscal Year Ended December 31, 1968

- Dr. -	1968	Levies Of: 1967	Prior Years
Uncollected Head Taxes -			
January 1, 1968	$	$35,605.00	$
Taxes Committed to Collector	123,645.00		
Added Taxes	4,745.00	10,930.00	2,760.00
Penalties Collected	136.50	2,677.00	
	$128,526.50	$49,212.00	$2,760.00
- Cr. -			
Remittances to Treasurer:			
Head Taxes	$ 87,445.00	$36,405.00	$2,760.00
Penalties	136.50	2,677.00	
Abatements	2,170.00	10,130.00	
Uncollected Head Taxes - December 31, 1968	38,785.00		
	$128,536.50	$49,212.00	$2,760.00
Less: Excess Credit	10.00		
	$128,526.50	$49,212.00	$2,760.00

EXHIBIT G

CITY OF NASHUA

Summary of City Clerk's Accounts
Fiscal Year Ended December 31, 1968

- Dr. -

Motor Vehicle Permits Issued:		
1967 Permits	$ 12,316.42	
1968 Permits	460,586.02	
		$472,902.44
Dog Licenses Issued:		
1967 Licenses	$ 262.00	
1968 Licenses	10,204.00	
		10,466.00
Business Licenses & Permits:		
Pool, Billiard & Bowling	$ 1,032.00	
Show Licenses	748.00	
		1,780.00
Filing Fees	$ 166.00	
Marriage Licenses	2,649.00	
Certified Copies	4,840.50	
Commercial Code	9,048.50	
Miscellaneous	1,485.70	
Titles	3,070.00	
		21,259.70
		$506,408.14

- Cr. -

Remittances to Treasurer	$506,408.14

EXHIBIT H

CITY OF NASHUA

District Court
Summary of Account and Proof of Balance
Fiscal Year Ended December 31, 1968

Balance - January 1, 1968		$ 1.00
Receipts:		
Fines & Forfeitures	$81,825.00	
Civil Entries	380.85	
Writs, Etc.	375.00	
Small Claims	52.25	
		82,633.10
		$82,634.10
Expenditures:		
City of Nashua	$51,404.45	
Department of Safety	20,422.40	
Witness Fees	3,695.00	
Blood Tests	2,681.00	
Printing	969.18	
Court Expenses	1,416.98	
N.H. Department of Employment Security	428.00	
Fish & Game Department	40.00	
Telephone	368.60	
Equipment Purchase	441.00	
Supplies	391.49	
Public Utilities Commission	72.00	
Federal Bureau of Labor	40.00	
Clerk's Bond	125.00	
Miscellaneous	138.00	
		82,633.10
Balance - December 31, 1968		$ 1.00

Proof of Balance

Balance in the Second National Bank - Per Statement December 31, 1968	$ 6,559.90	
Add: Deposit of January 13, 1969	320.61	
		$ 6,880.51
Less: Outstanding Checks		6,879.51
Reconciled Balance - December 31, 1968		$ 1.00

EXHIBIT I
CITY OF NASHUA
Police Department
Summary of Account
Fiscal Year Ended December 31, 1968
- Cr. -

Budgetary Appropriation		$781,743.00
Receipts:		
Ambulance Revenue:		
Town of Hollis	$ 300.00	
Town of Hudson	2,538.72	
Town of Litchfield	75.00	
Town of Merrimack	150.00	
Town of Windham	25.00	
Town of Pepperell	30.00	
Town of Pelham	125.00	
Others	901.00	
		$ 4,144.72
Junk Dealer's Licenses		50.00
Second Hand Dealer's Licenses		40.00
Beano Licenses		820.00
Bicycle Registration		874.45
Road Toll Refunds		2,907.52
Pistol Permits		238.00
Sale of Photocopies		3,494.00
Cruiser Use (Transportation)		243.00
Group Insurance Refund		4,975.04
Civil Defense Share of New Generator		1,940.01
District Court - Blood Alcohol Tests		2,144.00
Insurance Refund		625.50
Refund - Prisoner's Injuries		55.15
Miscellaneous Licenses		9.00
Sale of Equipment		3.00
Credits to Appropriation Accounts:		
Salary - Special Police	$51,080.28	
Group Insurance	116.16	
Clothing - Uniform Allowance	54.04	
Sale of Used Generator	698.30	
Office Supplies & Postage	8.50	
Telephone	87.16	
Auto Repairs - Parts & Supplies	307.49	
Medical Personnel	477.60	
Prisoner's Meals & Medical	127.02	
Travel Expenses	212.63	
Printing	21.00	
Oil & Lubricants	6.00	
		53,196.18
Total Receipts		$75,759.57
Transferred to Revenue		22,563.39
		$53,196.18
		$834,939.18

EXHIBIT I (Continued)

CITY OF NASHUA

Police Department
Summary of Account
Fiscal Year Ended December 31, 1968

- Dr. -

Expenditures:		
Salaries	$696,449.92	
Telephone	2,690.78	
Police Box System	4,281.00	
Teletype	408.00	
Insurance - Cars & Equipment	131.00	
Office Supplies & Postage	2,870.93	
Operation & Station Supplies	6,647.01	
Ammunition	3,838.14	
Building Maintenance	2,498.91	
Gasoline	10,411.82	
Oil & Lubricants	254.79	
Tires & Tubes	2,772.01	
Auto Repairs - Parts & Supplies	6,306.49	
Garage Supplies	291.50	
Medical & Ambulance Supplies	824.19	
Radio Maintenance	2,497.18	
Prisoners Meals, Medical and Blood Tests	2,110.40	
Photo Supplies	1,738.95	
Miscellaneous	4.50	
New Equipment	19,221.30	
Insurance - Employees	13,131.24	
Uniforms & Clothing Allowance	15,232.19	
Printing	1,748.68	
F.B.I. School	948.08	
Travel Expense	1,156.78	
Insurance Liability	1,368.00	
Medical Personnel	3,318.94	
Capital Expenditures - a/c 1967 Appropriations	12,961.95	
	$816,114.68	
Unexpended Balance - Closed to Surplus	18,824.50	
		$834,939.18

EXHIBIT J

CITY OF NASHUA

Fire Department
Summary of Account
Fiscal Year Ended December 31, 1968

- Cr. -

Budgetary Appropriation		$755,274.10
Receipts:		
Insurance Refunds	$ 91.14	
Road Toll Refunds	822.01	
Overpayments Refunded	76.49	
Recharging Fire Extinquishers	95.50	
Sale of Reports	85.00	
Federal Grant - a/c Portable Radios	1,013.62	
Rent of Equipment	120.00	
Services, Supplies & Repairs	36.80	
Total Receipts	$2,340.56	
Transfers to Revenue	2,340.56	
		$755,274.10

- Dr. -

Expenditures:		
Payroll	$690,384.23	
Telephone	2,417.51	
Electricity	1,891.19	
Water	249.80	
Office Supplies	826.23	
Apparatus Supplies	6,018.76	
Building Supplies	3,053.78	
Building Repairs	2,298.66	
Fuel Oil	5,937.48	
Gas For Heat	567.39	
Gasoline	2,718.21	
Oil & Lubricants	108.00	
Tires & Tubes	1,028.36	
Auto Repairs	5,351.34	
Fire Alarm & Radio	7,463.59	
Laundry	864.10	
Medical	1,894.95	
Miscellaneous	1,224.67	
Clothing	4,481.51	
Total Expenditures		$738,779.76
Unexpended Balance - Closed to Surplus		16,494.34
		$755,274.10

EXHIBIT K
CITY OF NASHUA
Zoning Board of Adjustment
Summary of Account
Fiscal Year Ended December 31, 1968

Receipts

Credits:		
Non-Conforming Cases	$ 525.00	
Sale of Zoning Books & Maps	241.00	
		$ 766.00
Debit:		
Transferred to Revenue		766.00
		$ 0.00

Expenditures

Credit:		
Budgetary Appropriations		$1,770.00
Debits:		
Office Supplies	$ 50.00	
Postage	298.48	
Legal Advertising	120.84	
Stenographer	195.00	
Printing	172.00	
Auto Allowance	500.00	
Total Expenditures		$1,336.32
Unexpended Balance - Closed to Surplus		433.68
		$1,770.00

EXHIBIT L
CITY OF NASHUA
Board of Examination of Plumbers
Summary of Account
Fiscal Year Ended December 31, 1968

Receipts

Credit:		
Licenses Issued & Sale of Books	$ 57.50	
Debit:		
Transferred to Revenue	57.50	
		$ -0-

Expenditures

Credit:		
Budgetary Appropriation		$ 100.00
Debit:		
Office - Plumbing Supplies	$ 70.50	
Unexpended Balance - Closed to Surplus	29.50	
		$ 100.00

EXHIBIT M
CITY OF NASHUA
Civil Defense
Summary of Account
Fiscal Year Ended December 31, 1968

- Cr. -

Budgetary Appropriation	$29,240.91	
Supplemental Appropriation Voted from Surplus	312.00	
		$29,552.91
Receipts:		
Federal Aid	$ 6,936.82	
Other Sources:		
Sale of Equipment	575.00	
Insurance Refunds	104.00	
	$ 7,615.82	
Transferred to Revenue	7,511.82	
		104.00
		$29,656.91

- Dr. -

Expenditures:		
Director's Salary	$ 6,385.92	
Secretary's Salary	4.055.91	
Travel	582.89	
Communication & Utilities	659.61	
Other Services	287.28	
Supplies & Materials	372.69	
C.D. Control Center	126.46	
Attack Warning System (NHWAS)	166.20	
Races Communication	86.58	
Surplus Property	87.00	
Public Shelter Services	78.11	
Training & Education	64.35	
Printing & Reproduction	18.80	
Total Expenditures		$12,971.80
Unexpended Balance - Closed to Surplus		16,685.11
		$29,656.91

EXHIBIT N
CITY OF NASHUA
Board of Health
Summary of Account
Fiscal Year Ended December 31, 1968

- Cr. -

Budgetary Appropriation		$87,502.80
Receipts:		
Milk Licenses	$ 184.00	
State of N.H.-Road Toll Refunds	255.01	
Insurance Refunds	181.70	
Food Service Licenses-1968	2,600.00	
Food Service Licenses-1967	80.00	
Overpayment Refunded	2.09	
Total Receipts	$3,302.80	
Transferred to Revenue	3,302.80	
		$87,502.80

- Dr. -

Expenditures:		
Board Members	$ 3,250.00	
School Physician	2,200.00	
Secretary	4,763.00	
Health Officer	7,384.00	
Farm Milk Inspector & Water Analyst	6,590.81	
Public Health Nurse	6,386.00	
School Nurse	14,825.23	
Garbage Collectors - Including Substitutes & Plates	10,178.60	
Telephone	727.30	
Office Supplies & Expenses	580.59	
Printing	763.72	
Gasoline, Oil & Lubricants	578.19	
Automobile Parts - Repairs - Supplies, Tires & Tubes	1,096.61	
Laboratory Supplies & Equipment	373.12	
Nurses' Supplies & Expenses	298.76	
Immunization Supplies & Service	3,463.40	
Dental Clinic Supplies	199.35	
Pre-School Immunization & Clinic Supplies	699.13	
Inspector's Expenses	261.57	
Dental Clinics	1,409.10	
Consultant	300.00	
Miscellaneous	25.00	
Longevity	1,275.00	
Sick Pay	127.40	
Advertising	149.60	
Overtime	999.00	
Pesticides & Disenfectants	166.92	
Visual Testing of Parochial Schools	2,000.00	
Good Cheer Society - Nursing Service	2,119.53	
Well-Child Clinics' Salaries	390.50	
Well-Child Clinics' Supplies & Equip,	212.71	
Total Expenditures		$73,794.14
Unexpended Balance - Closed to Surplus		13,708.66
		$87,502.80

EXHIBIT O
CITY OF NASHUA
Public Works Department
Summary of Account
Fiscal Year Ending December 31, 1968

- Cr. -

Appropriations Forwarded From 1967		$ 13,800.00
Budgetary Appropriation		1,343,376.00
Supplemental Appropriation		181,000.00
Voted From Surplus:		
Employee Pay Raise	$ 31,457.00	
Sanitary Sewer Line Extension (Contra)	18,787.20	
Brush Chipper	3,200.00	
		53,444.20
Receipts:		
New Sewer Connections	$ 39,598.00	
Building Permits	10,677.00	
Gas Tax Refunds (State of N.H.)	6,494.95	
Sale of Gas and Oil	1,805.01	
Contractors (Sub-Divisions)	2,693.88	
Parts (Equipment)	746.57	
Miscellaneous	4,650.74	
	$ 66,666.15	
Transferred to Revenue	66,666.15	
		0.00
		$1,591,620.20

- Dr. -

Expenditures:	
Labor	$828,668.22
Telephone	2,273.59
Electricity	9,136.64
Water	533.47
Office Supplies	3,603.69
Building Expenses	1,878.15
Fuel Oil	8,716.60
Gasoline & Oil	25,476.77
Tires & Tubes	5,718.60
Repair Parts	39,916.76
Outside Repairs	5,911.28
Medical Expenses	715.39
Equipment Rentals	74,026.68
Hardware	11,468.91
Paint	4,576.15
Metal	1,265.39
Chemicals	4,158.23

Miscellaneous	30,772.22	
Tar & Asphalt	59,544.19	
Pre-Mix	61,487.31	
Trees	4,058.00	
Salt	39,446.78	
Signs	4,889.88	
Sewer Pipe	25,182.31	
Manhole Covers	8,212.24	
Bricks & Cement	2,042.88	
Office Equipment	406.01	
Clothing	7,086.97	
Resealing Streets	89,857.07	
Traffic Lines	6,125.97	
2-Sedans	1,500.00	
Fence	1,940.00	
Equipment	122,624.48	
Sanitary Sewer Extension (Contra)	18,787.20	
Brush Chipper	3,200.00	
Transit	596.66	
Rubbish Disposal Study	9,531.46	
State Aid-Construction	14,920.00	
Total Expenditures		$1,540,256.15
Unexpended Balance - Closed to Surplus		51,364.05
		$1,591,620.00

EXHIBIT P

CITY OF NASHUA

Public Library
Summary of Account
Fiscal Year Ended December 31, 1968

– Cr. –

Budgetary Appropriation	$246,441.50	
Supplemental Appropriation - Voted From Surplus	9,272.00	
		$ 255,713.50
Receipts:		
Fines, Forfeits & Books Lost	$ 5,550.27	
Copier Rentals	1,671.20	
Insurance Refund	97.00	
Refund - Books	6.24	
	$ 7,324.71	
Transferred to Revenue	7,318.47	
		6.24
		$ 255,719.74

- Dr. -

Expenditures:		
Salaries & Wages	$145,891.42	
Telephone	1,415.00	
Electricity	2,220.09	
Water	78.19	
Postage	850.00	
Office Supplies	7,249.78	
Office Furniture & Equipment	7,093.68	
Building Supplies	548.62	
Building Repairs	27,744.00	
Heat	2,258.26	
Miscellaneous	1,319.16	
Books	39,454.51	
Binding	3,787.77	
Periodicals	4,051.40	
Microfilm	2,031.31	
Rental - Charging Machine	210.00	
Bookmobile Maintenance	1,696.48	
Films	1,274.52	
Total Expenditures	$249,174.19	
Unexpended Balance - Closed to Surplus	6,545.55	
		$ 255,719.74

EXHIBIT Q
CITY OF NASHUA
Parks and Recreation Department
Summary of Account
Fiscal Year Ended December 31, 1968

– Cr. –

Budgetary Appropriation	$144,435.50	
Supplementary Appropriation - Voted		
From Surplus	4,620.00	
		$ 249,055.50
Receipts:		
Concessions	$ 1,501.00	
Road Tolls	536.48	
Building Rents	425.00	
Ticket Sales	132.75	
Rent of Facilities	402.91	
Insurance Claim	315.11	
Sale of Scrap	37.54	
Refunds:		
Umpire	2.50	
Electricity	25.00	
Miscellaneous	21.90	
Total Receipts	$ 3,400.19	
Transferred to Revenue	3,060.68	
		339.51
		$ 249,395.01

- Dr. -

Expenditures:		
Salaries	$140,180.59	
Telephone	978.92	
Electricity	4,175.47	
Water	2,194.89	
Insurance	1,033.00	
Office Supplies	515.87	
Sports Activities	16,945.36	
Repairs to Buildings & Facilities	19,814.49	
Miscellaneous	21,223.19	
Construction & New Equipment	11,541.25	
Truck Repairs	4,742.76	
Heat	3,946.32	
Total Expenditures		227,292.11
Unexpended Balance - Closed to Surplus		1,953.65
Balance Forwarded to 1969		20,149.25
		$ 249,395.01

EXHIBIT R-1
CITY OF NASHUA
Woodlawn Cemetery
Summary of Account
Fiscal Year Ended December 31, 1968

- Cr. -

Balance - January 1, 1968		$ 3,758.07
Budgetary Appropriation		10,895.93
Receipts:		
Income from Investments	$ 17,826.28	
Sale of Lots	480.00	
Care of Lots, Graves, Etc.	593.25	
Sale of Flowers - Plants	3,236.17	
Transfers from Reserve	3,536.00	
Graves Sold	1,365.00	
Interment Fees	3,813.50	
Sectional Vaults Sold	1,294.50	
Tent Rental	240.00	
Grading	240.00	
Monument & Marker Installation	728.70	
Top Dressing	62.75	
Insurance Premium Refund	102.85	
Miscellaneous	28.00	
Cash on Hand - Unclassified	929.35	
		34,476.35
Total Amount Available		$ 49,130.35

- Dr. -

Expenditures:		
Payroll	$ 34,065.74	
Longevity Pay	700.00	
Grounds Expense	1,046.76	
Sectional Vaults	948.90	
Tools & Supplies	1,035.76	
Water	274.95	
Gasoline	245.97	
Lubricants	21.70	
Truck Repairs	38.10	
Equipment Repairs	542.77	
Equipment Replacement	552.50	
Building Repairs & Supplies	325.49	
Heating Buildings	233.90	
Heating Greenhouse	579.74	
Electricity	90.50	
Telephone	275.85	
Postage	63.00	
Printing	59.15	
Office Supplies	63.53	
Safety Deposit Box	20.00	
Auditing	250.00	
Road Improvement Reserve	1,000.00	
New Heating System	300.00	
Heavy Equipment	1,000.00	
Road Paving	3,536.00	
Total Expenditures		$ 47,270.31
Balance - December 31, 1968		$ 1,860.04

EXHIBIT R-2
CITY OF NASHUA
Edgewood Cemetery
Summary of Account
Fiscal Year Ended December 31, 1968

- Cr. -

Balance - January 1, 1968		$ 683.67
Budgetary Appropriation		10,477.33
Receipts:		
Income from Investments	$ 14,569.71	
Sale of Lots	2,988.50	
Interment Fees	4,277.50	
Liners	2,819.50	
Annual Care	254.06	
Miscellaneous	146.00	
Insurance Refund	167.85	
Insurance Reimbursement a/c Stolen Property	74.00	
Rental of Tent	500.00	
Foundations	501.75	
New Trust Funds Created (Contra)	4,649.50	
Total Receipts		30,948.37
Total Amount Available		$ 42,109.37

- Dr. -

Expenditures:		
Payroll	$ 27,136.34	
Telephone	252.36	
Electricity	120.63	
Water	187.17	
Postage	25.40	
Insurance	24.00	
Office Expenses	33.42	
Printing	31.00	
Building Supplies & Repairs	96.12	
Heating Fuel	252.40	
Oil & Lubricants	33.60	
Gasoline	189.62	
Truck Repairs	107.18	
Tools & Supplies	772.38	
Equipment Repairs	327.50	
Seed	224.10	
Plants & Flowers	536.83	
Sectional Liners	2,545.90	
Loam	225.00	
Fertilizer	1,035.08	
Care of Trees	296.70	
Repairs to Chapel	796.50	
New Mower	1,370.30	
Hire of Back Hoe	452.00	
New Trust Funds Created (Contra)	4,649.50	
Total Expenditures		$ 41,721.03
Balance - December 31, 1968		$ 388.34

EXHIBIT R-3

CITY OF NASHUA

Suburban Cemetery
Summary of Account
Fiscal Year Ended December 31, 1968

- Cr. -

Balance - January 1, 1968		$ 220.95
Budgetary Appropriation		7,441.25
Receipts:		
Income from Investments	$ 624.04	
Sale of Lots	332.00	
Care of Lots, Etc.	15.00	
Total Receipts		971.04
Total Amount Available		$ 8,633.24

- Dr. -

Expenditures:		
Salary	$ 3,515.00	
Wages	3,115.20	
Truck Hire	360.00	
Supplies	1,049.23	
Water & Electricity	74.13	
Clerical Services	165.00	
Total Expenditures		8,278.56
Balance - December 31, 1968		$ 354.68

EXHIBIT S-1

CITY OF NASHUA

School Department
Summary of Account - General Fund
Fiscal Year Ended December 31, 1968

- Cr. -

Balance - January 1, 1968			$ 69,928.00
Budgetary Appropriation			4,402,584.00
			$4,472,512.00
Receipts:			
Summer School Tuition		$ 4,603.50	
Rent		5,400.00	
Other Revenue		1,241.04	
Foundation Aid - State of N.H.		118,201.74	
Driver Education - State of N.H.		4,923.56	
Refunds		4,848.08	
Tuition - In State		75,159.97	
Tuition - Out of State		20,855.00	
Intellectually Retarded - State of N.H.		17,647.06	
Sweepstakes - State of N.H.		52,259.66	
Appropriation Credits		988.44	
Federal Funds:			
Title VIII	2,520.00		
E.S.E.A. - Title II	28,443.85		
Vocational Teachers	8,208.33		
Public Law 874	70,249.00		
		109,421.18	
Total Receipts			415,549.23
Transferred to Revenue			414,560.79
			988.44
			$4,473,500.44

- Dr. -

Expenditures:	
Clerks	$ 94,338.78
Teachers	2,888,197.81
Driver Training	8,567.89
Handicapped Children	52,820.25
Substitutes	49,070.00
Superintendent	15,234.67
Assistant Superintendent	10,423.06
Adult Evening Classes	12,942.50
Evening American	1,305.00
Noon Monitors	30,613.75
Clerk of the Board	200.00
Attendance Officer	6,353.80
Janitors	281,885.09

Nurses	32,303.52	
Hygienists	12,722.98	
Physicians	6,000.00	
Dentists	3,330.00	
Clinic Assistant	2,054.30	
Optometrists	2,000.00	
Cafeteria Supervisors	37,314.41	
Business Administrator	7,123.16	
Longevity Pay	2,650.00	
Telephone	6,930.43	
Electricity	44,884.14	
Water	3,796.57	
School & Office Supplies	46,718.75	
Typewriters	5,041.45	
Art Supplies	10,825.73	
Home Economic Supplies	1,883.98	
Books & Text Films	133,364.13	
Industrial Arts Supplies	7,299.91	
Music	4,958.73	
School & Office Equipment	54,000.00	
Physical Education Supplies	2,990.00	
Tests & Diplomas	6,105.34	
Area Vocational Training	10,498.82	
Printing	4,253.45	
Janitor Supplies	34,799.57	
Painting	5,995.62	
Plumbing & Heating	16,999.05	
Building Repairs	49,999.47	
Asphalt	3,425.00	
Gas	2,599.63	
Fuel Oil	50,918.02	
Coal	12,000.00	
Medical Supplies	2,219.81	
Transportation	233,214.46	
N.E.S.D.E.C.	20,600.00	
Band Instruments	2,683.43	
Summer Band School	447.00	
Auto Maintenance	743.05	
Summer School	4,360.00	
Educational Television	2,450.00	
Cafeteria Maintenance	799.68	
E.S.E.A. - Title III	16,823.55	
Total Expenditures		$4,362,079.74
Unexpended Balance - Closed to Surplus		111,420.70
		$4,473,500.44

EXHIBIT S-2
CITY OF NASHUA
Summary of E.S.E.A. Title I Account
Fiscal Year Ended December 31, 1968

- Dr. -

Balance - January 1, 1968	$ 12,679.51	
Receipts:		
Federal Grants (All Projects)	45,141.15	
		$ 57,820.66

- Cr. -

Expenditures: (All Projects)		
Director	$ 3,742.00	
Guidance Counselor	4,731.00	
Teachers	29,127.00	
Teachers' Aides	5,832.00	
Custodian	618.91	
Fixed Charges	2,090.92	
Instruction Materials	6,085.06	
Equipment	824.88	
Clerical Salaries	54.00	
Librarians	3,408.00	
Testing	303.02	
Office Supplies	51.70	
Transportation	503.85	
Food Services	352.94	
Student Body Activities	93.15	
		57,818.43
Balance - December 31, 1968		2.23
		$ 57,820.66

EXHIBIT S-3
CITY OF NASHUA
School Department
Summary of Manpower Developement Training Account
Fiscal Year Ended December 31, 1968

- Dr. -

Receipts:		
Federal Grants		$ 38,392.87

- Cr. -

Expenditures:		
Teachers	$ 14,066.00	
Clerical Salaries	602.50	
Custodian Service	1,758.50	
Fixed Charges	732.85	
Supervisor	2,379.00	
Refunds - State of N.H.	135.31	
		$ 19,674.16
Balance - December 31, 1968		$ 18,718.71

EXHIBIT S-4
CITY OF NASHUA
School Department
Summary of Adult Basic Education Account
Fiscal Year Ended December 31, 1968

Balance - January 1, 1968	$ 1,084.97	
Receipts:		
State of New Hampshire	5,005.02	
		$ 6,089.99
Expenditures:		
Director	$ 700.00	
Teachers	1,548.00	
Guidance Counselor	305.00	
Teachers' Aides	487.50	
Textbooks	612.88	
Other Expenses	5.00	
Secretary	137.50	
Custodians	183.60	
Fixed Charges	185.01	
Auditors	35.00	
Equipment	24.40	
Instruction Materials & Supplies	732.71	
Telephone & Postage	45.32	
Advertising	159.32	
Dues	10.00	
		5,171.24
Balance - December 31, 1968		$ 918.75

EXHIBIT S-5
CITY OF NASHUA
School District
Summary of School Cafeterias Account
Fiscal Year Ended December 31, 1968

Balance - January 1, 1968		$ 13,732.57
Receipts:		
Lunch Sales - Children	$184,148.52	
Lunch Sales - Adults	5,140.34	
Reimbursement - Federal Government	67,315.98	
Milk and Other Sales	93,547.04	
Change Fund	125.00	
		350,276.88
		$ 364,009.45
Expenditures:		
Food	$264,081.64	
Labor - Adults	82,275.37	
Equipment	2,680.52	
Other Expenses	3,746.26	
Petty Cash Account	100.00	
		352,883.79
Balance - December 31, 1968		$ 11,125.66

EXHIBIT S-6

CITY OF NASHUA

Nashua High School Athletic Fund
Summary of Account
Fiscal Year Ended December 31, 1968

- Cr. -

Budgetary Appropriation		$ 99,447.00
Receipts:		
Gate Receipts & Miscellaneous	$ 12,006.52	
Transferred to Revenue	12,006.52	
		$ 99,447.00

- Dr. -

Expenditures:		
Salaries	$ 19,390.83	
Football	30,084.17	
Basketball	6,603.22	
Baseball	5,183.00	
Golf	532.40	
Hockey	6,521.42	
Track	6,058.62	
Ski-Team	817.75	
Tennis	24.75	
Football - Fairgrounds	1,854.68	
Basketball - Fairgrounds	800.00	
Baseball - Fairgrounds	985.02	
Football - Spring St.	1,781.00	
Basketball - Spring St.	1,000.00	
Baseball - Spring St.	1,000.05	
Girls' Sports	4,047.70	
Uniforms & Letters	2,590.10	
Athletic Supplies	269.96	
Dues	240.00	
Printing	33.94	
Miscellaneous	106.00	
Total Expenditures		$ 89,924.61
Unexpended Balance - Closed to Surplus		9,522.39
		$ 99,447.00

EXHIBIT T

CITY OF NASHUA

Parking Meter Account
Summary of Account
Fiscal Year Ended December 31, 1968

- Dr. -

Balance - January 1, 1968		$ 72,727.94
Receipts During Year:		
Meter Collections	$ 92,922.15	
Fines (Contra)	20,529.00	
Miscellaneous Receipts:		
Refunds	334.90	
		113,786.05
		$ 186,513.99

– Cr. –

Expenditures & Charges During Year:		
Snow Removal - Parking Lots	$ 12,273.65	
Electricity	7,068.37	
Traffic Signals - Improvements and Maintenance	7,114.87	
Signs & Services	580.14	
Principal of Debt - Parking Lot Bonds	45,000.00	
Interest on Bonded Debt	16,452.00	
Supplies & Services	1,332.22	
Meter Collection Expenses	600.00	
Payment on Parking Meters	3,750.00	
Other Expenses	63.92	
		94,235.17
Fines Transferred to Revenue (Contra)		20,529.00
		114,764.17
Balance December 31, 1968		71,749.82

EXHIBIT U
CITY OF NASHUA
City Officials Surety Bonds
1968

	Amount	Number	Term Beginning
City Clerk:			
Edward S. LeBlanc			
American Fidelity Company	937856	$ 5,000.00	January 1, 1968
Deputy City Clerk:			
Lucille Lemay			
American Fidelity Company	937857	$ 5,000.00	January 1, 1968
City Treasurer:			
Edward R. Benoit			
American Fidelity Company		$ 50,000.00	January 1, 1968
Tax Collector:			
Edward R. Benoit			
American Fidelity Company	93-80-64	$247,000.00	January 1, 1968
Various City Employees:			
Clerks (5) Office of City Treasurer & Tax Collector			
American Fidelity Company	937860	$ 7,500.00	January 1, 1968
Various City Employees:			
Clerks (6) Office of City Clerk			
American Fidelity Company	937859	$ 9,000.00	January 1, 1968

RESOLUTION

AUTHORIZING THE MAYOR, TREASURER AND FINANCE COMMITTEE TO BORROW MONEY IN ANTICIPATION OF TAXES ($5,000,000.00) CITY OF NASHUA

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That pursuant to Section 9, Chapter 33, of the Revised Laws annotated of New Hampshire, 1955, the Mayor, Treasurer and Finance Committee are authorized to incur debts from time to time during the Municipal fiscal year beginning January 1, 1968 to an aggregate amount not exceeding FIVE MILLION ($5,000,000.00) DOLLARS for Temporary Loans in anticipation of and payable from the taxes of the said year and to issue therefore notes of the City signed by the Mayor and countersigned by the Treasurer and certified by THE FIRST NATIONAL BANK OF BOSTON and to renew the same by the issue of other like notes, but all notes issued hereunder shall be payable within one year after the date when the debt represented thereby was originally incurred.

Passed January 1, 1968

Maurice L. Arel, President

Approved January 1, 1968
Dennis J. Sullivan, Mayor
A true copy
Attest

Edward S. LeBlanc
City Clerk

RESOLUTION

ADOPTING RULES AND FIXING THE TIME FOR HOLDING REGULAR MEETINGS CITY OF NASHUA

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the Rules of the Board of Aldermen for 1954 be and the same are hereby adopted for 1968 and 1969, and that the time for holding regular meetings will be on the second and fourth Tuesdays of each month, as provided by Ordinance at eight o'clock in the afternoon.

Passed January 1, 1968
Maurice L. Arel, President
Approved January 1, 1968
Dennis J. Sullivan, Mayor
A true copy
Attest:

Edward S. LeBlanc
City Clerk

RESOLUTION

RELATIVE TO A JOINT BOARD OF ALDERMEN AND BOARD OF PUBLIC WORKS STUDY COMMITTEE CITY OF NASHUA

(Endorsed by Alderman Maurice L. Arel)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the President of the Board of Aldermen be empowered to name four aldermen to work jointly with the Board of Public Works Commissioners to study and review necessary organizational changes, equipment requirements, and personnel policies within the Department of Public Works.

Said committee is to report its findings and recommendations to the full Board of Aldermen.

Passed January 23, 1968
Maurice L. Arel, President
Approved January 24, 1968
Dennis J. Sullivan, Mayor
A true copy
Attest: Edward S. LeBlanc
City Clerk

RESOLUTION

AUTHORIZING HIS HONOR, MAYOR DENNIS J. SULLIVAN ON BEHALF OF THE BOARD OF ALDERMEN OF THE CITY OF NASHUA IN NEGOTIATING FOR AND ACCEPTING STATE AID IN CONNECTION WITH SEWAGE DISPOSAL FACILITIES. CITY OF NASHUA

(Endorsed by Alderman John V. Chesson)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

This is to certify that Dennis J. Sullivan, Mayor of the City of Nashua, New Hampshire, is hereby authorized to act on behalf of the Board of Aldermen of the City of Nashua in negotiating for and accepting any and all State Aid in connection with Sewage Disposal Facilities in this city.

Passed January 23, 1968
Maurice L. Arel, President
Approved January 24, 1968
Dennis J. Sullivan, Mayor
A true copy
Attest: Edward S. LeBlanc
City Clerk

RESOLUTION

STUDYING THE POSSIBLE INTRODUCTION OF ADDITIONAL VOTING PLACES IN THE CITY OF NASHUA AND THE POSSIBLE USE OF VOTING MACHINES

CITY OF NASHUA

(Endorsed by Alderman Bertrand J. Bouchard)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

WHEREAS the distance from the ward polling place to some of the homes in one ward for example, means that some voters must travel seven miles in going to and from the polls,

WHEREAS this sort of distance serves as an actual deterrent to the democratic practice of voting. "Many people don't want to vote if they have to go that far!",

WHEREAS additional voting places could be established at moderate and even negligible expense,

WHEREAS it should also be remembered that the City should be considering converting to voting machines,

WHEREAS these machines are expensive and a gradual conversion to these time-tested and proven machines may be advisable.

NOW THEREFORE BE IT RESOLVED that the Aldermanic Election and Returns Committee be authorized and directed to study and consider the introduction of new voting places, that conferences be conducted with the Selectmen of each ward to investigate the matter, and that the appropriate laws be considered e.g. N.H. RSA 1955, Section 59:37, 59:43, etc. throughout the committee's activities authorized by this Resolution. And, that proper reports and recommendations should be made to the Board.

BE IT RESOLVED FURTHER that the possible use of voting machines, their advantages and disadvantages, the cost, and the possible methods for introduction should be properly and carefully examined and studied and that the committee report its findings to the Board of Aldermen and propose a recommendation.

Passed January 23, 1968
Maurice L. Arel, President
Approved January 24, 1968
Dennis J. Sullivan, Mayor
A true copy
Attest: Edward S. LeBlanc
City Clerk

RESOLUTION

PRESENT STATUS AND PROGNOSIS OF EAST SIDE EXPRESSWAY

CITY OF NASHUA

(Endorsed by Alderman Bertrand J. Bouchard)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

WHEREAS the East Side Expressway was properly authorized by the City of Nashua in the Year 1965, and approximately $100,000.00 was authorized as an expenditure for this project,

WHEREAS the need for an expressway has grown, the City's bridge building plans have been changed, many persons' homes will be affected by this expressway, and additional appropriations will soon be needed.

NOW THEREFORE BE IT RESOLVED that the Aldermanic East Side Expressway Committee be authorized to determine exactly what progress has been made towards building the expressway, to determine what the plans are for the expressway to inform the Board of its findings, inform the community and to make appropriate recommendations.

Passed January 23, 1968
Maurice L. Arel, President
Approved January 24, 1968
Dennis J. Sullivan, Mayor
A true copy
Attest: Edward S. LeBlanc
City Clerk

RESOLUTION

STUDYING A POSSIBLE COST REDUCTION FOR PRINTED STATIONERY, PRINTED FORMS, ANNUAL REPORTS AND ALL THE CITY'S CUSTOMARY PRINTING NEEDS.

CITY OF NASHUA

(Endorsed by Alderman Bertrand J. Bouchard)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

WHEREAS the City of Nashua is reportedly buying letter stationery with different printed letter heads and envelopes for each department and sometimes each section of each department,

WHEREAS the printing of different letter heads for different departments in the same city is inefficient, expensive, and pointless. For example, a typist who is typing a letter can easily indicate the department concerned by typing the correct information such as: "City Engineer", or "Board of Health", etc.,

WHEREAS it should be noted that Business does not usually buy separate letter heads for each Department and City Government should follow this lead,

WHEREAS printed forms are reported as being purchased in small individual lots by each separate Department,

WHEREAS nearly all the printed supplies could probably be bought in combined purchases and by competitive bidding.

NOW THEREFORE BE IT RESOLVED that the Aldermanic Printing and Stationery Committee shall conduct a study and investigation to determine the City of Nashua's present method of operation regarding its printing needs, consider if any improvements can be effected in a practical manner, determine if the improvements would be substantial enough to be noteworthy and report its findings and recommendations to the Board of Aldermen.

Passed January 23, 1968
Maurice L. Arel, President
Approved January 24, 1968
Dennis J. Sullivan, Mayor
A true copy
Attest: Edward S. LeBlanc
City Clerk

RESOLUTION

LOCAL OPTION CITY CHARTER

CITY OF NASHUA

(Endorsed by Alderman Bertrand J. Bouchard)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

WHEREAS the City Charter of the City of Nashua was adopted in the year 1913 A.D. and it has not had major revisions or amendments since then despite the fact that the population has more than doubled in the area and major changes have taken place that should be reflected in the Charter,

WHEREAS the State of New Hampshire recognizes the necessity and the desirability for City Charter changes and has enabled cities to draft charters within the framework of Statute (see N.H. RSA Chapter 49A) without the need for creating special charters by action of the General Court.

NOW THEREFORE BE IT RESOLVED that the Mayor of the City of Nashua be authorized to appoint a Charter Commission of five members subject to the approval of the majority of the Board of Aldermen.

Passed February 27, 1968
Maurice L. Arel, President
Approved February 28, 1968
Dennis J. Sullivan, Mayor
A true copy
Attest: Edward S. LeBlanc
City Clerk

RESOLUTION

RELATIVE TO GRANTING A LICENSE TO THE NASHUA REGISTRY FOR NURSES
CITY OF NASHUA

(Endorsed by Alderman Francis LaFlamme)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

Granting a license to the Nashua Registry for Nurses.

Said business to be conducted at the home of Mrs. Leona MacLatchie, R.N., RFD No. 1, North Hollis Road, Nashua, New Hampshire.

Passed February 27, 1968
Maurice L. Arel, President
Approved February 28, 1968
Dennis J. Sullivan, Mayor
A true copy
Attest: Edward S. LeBlanc
City Clerk

RESOLUTION

AUTHORIZING HIS HONOR, MAYOR DENNIS J. SULLIVAN TO CONVEY CERTAIN REAL ESTATE SITUATED SOUTHWESTERLY OF THE INTERSECTION OF GREGG ROAD AND MAIN DUNSTABLE ROAD

CITY OF NASHUA

(Endorsed by Alderman Francis LaFlamme)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

This His Honor, Mayor Dennis J. Sullivan, be and is hereby authorized and empowered to convey for and in consideration of TEN DOLLARS ($10.00) to Hugh Gregg of Gregg Road, in the City of Nashua, the following real estate in said Nashua:

Beginning at a point at the intersection of the Westerly property line of said Hugh Gregg and the Northern boundary line of the Commonwealth of Massachusetts, which point is at the Southeast corner of the triangular piece of property herein conveyed and which lies Southwesterly of the intersection of aforesaid Gregg Road and the main Dunstable Road in said Nashua; thence

(1) Westerly by the aforesaid Northern boundary line of the Commonwealth of Massachusetts, 250.00 feet, more or less, to a point at land of Emery Holt; thence

(2) Northeasterly by aforesaid land of Emery Holt 230 feet, more or less, to the intersection of the aforesaid Westerly property line of land of said Hugh Gregg; thence

(3) Southeasterly 120 feet, more or less, by aforesaid land of Hugh Gregg to the point of beginning.

containing 0.4 acre, more or less, and meaning and intending to convey certain real estate situate Southwesterly of the intersection of Gregg Road and Main Dunstable Road, identified as Lot 65 on sheet D of the Assessor's map of the City of Nashua which property was conveyed to the City of Nashua by Jake Chartier in a deed recorded in Hillsborough County Registry of Deeds, Volume 910, Page 529.

Passed March 13, 1968
Maurice L. Arel, President
Approved March 14, 1968
Dennis J. Sullivan, Mayor
A true copy
Attest: Edward S. LeBlanc
City Clerk

RESOLUTION

AUTHORIZING HIS HONOR, MAYOR DENNIS J. SULLIVAN,
TO CONVEY CERTAIN REAL ESTATE
(BOW STREET, DISCONTINUED)

CITY OF NASHUA

(Endorsed by Alderman Arthur H. Jean and John V. Chesson)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That His Honor, Mayor Dennis J. Sullivan, be and is hereby authorized and empowered to convey for and in consideration of Ten ($10.00) Dollars to Stanley Vandarlosk the following parcel of land, bounded and described as follows:

Beginning at a point, said point being the intersection of the northerly line of Charlotte Street and the westerly line of Bow Street, now discontinued; thence

(1) Easterly along the northerly line of Charlotte Street, a distance of twenty (20) feet to a point; thence

(2) Northerly a distance of two hundred (200) feet to the southerly line of Beauview Avenue; thence

(3) Westerly along said line, a distance of twenty (20) feet to the westerly line of the former Bow Street; thence

(4) Southerly along said line, a distance of two hundred (200) feet to the point of beginning.

The above described contains 4,000 square feet, more or less.

Reference is hereby made to Assessor's Sheet No. 115 on file at City Hall.

Passed March 13, 1968
Maurice L. Arel, President
Approved March 14, 1968
Dennis J. Sullivan, Mayor
A true copy
Attest: Edward S. LeBlanc
City Clerk

RESOLUTION

RELATIVE TO A STUDY FOR THE PURCHASE OF PROPERTY ON OLIVE STREET.

(Endorsed by Alderman Maurice L. Arel)

CITY OF NASHUA

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That a study be conducted of the advisability of purchasing land and buildings on Olive Street (No. 10 to 16½ Olive St.)

Passed March 13, 1968
Maurice L. Arel, President
Approved March 14, 1968
Dennis J. Sullivan, Mayor
A true copy
Attest: Edward S. LeBlanc
City Clerk

RESOLUTION

AUTHORIZING HIS HONOR, MAYOR DENNIS J. SULLIVAN, TO CONVEY CERTAIN REAL ESTATE (BOW STREET, DISCONTINUED) CITY OF NASHUA

(Endorsed by Aldermen Arthur H. Jean and John V. Chesson)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That His Honor, Mayor Dennis J. Sullivan, be and is hereby authorized and empowered to convey for and in consideration of Ten ($10.00) Dollars to Thomas Cassin and Patricia Cassin, the following parcel of land, bounded and described as follows:

Beginning at a point, said point being the intersection of the northerly line of Charlotte Street and the easterly line of Bow Street, now discontinued; thence

(1) Westerly along the northerly line of Charlotte Street, a distance of twenty (20) feet to a point; thence

(2) Northerly a distance of two hundred (200) feet to the southerly line of Beauview Avenue; thence

(3) Easterly along said line a distance of twenty (20) feet to the easterly line of the former Bow Street; thence

(4) Southerly along said line, a distance of two hundred (200) feet to the point of beginning.

The above described contains 4,000 square feet, more or less.

Referency is hereby made to Assessor's Sheet No. 115 on file at City Hall.

Passed March 13, 1968
Maurice L. Arel, President
Approved March 14, 1968
Dennis J. Sullivan, Mayor
A true copy
Attest: Edward S. LeBlanc
City Clerk

RESOLUTION
CONTINUING PENSIONS IN FORCE
(SCHOOL DEPARTMENT)
1968

(Endorsed by Alderman Francis LaFlamme)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the Pensions heretofore granted to the following former City Employees pursuant to the provisions of Chapter 226 of the Laws of 1923, Chapter 307 of the Laws of 1925, Chapter 292 of the Laws of 1943 and City Ordinances relating thereto, be and are hereby continued in force for the year 1968 and that adjusted supplementary pensions not hereto granted be granted to the following former City Employees in the amounts hereinafter designated:

SCHOOL DEPARTMENT

PENSIONS

Walter Barry	$ 1,335.00	
Rene Bouthillier	514.40	
Dorothy DeWolfe	850.00	
Lilian M. Donahue	812.50	
Ernest Hodge	1,381.20	
Joseph A. Hudon	870.40	
Helene C. Keeley	750.00	
Ella Keenan	435.00	
Nelson Landry	1,637.40	
Rose A. Lee	825.00	
Alexander Mick	1,574.00	
William Moran	696.40	
John B. Paquette	633.00	
Clara Soucy	1,332.00	
		$13,646.30

SUPPLEMENTARY

Georgie Alexander	$ 289.52	
Myrtie K. Brooks	116.12	
Sadie Clancy	83.90	
Lilla Copp	117.28	
Madlyn H. Crouse	484.44	
Annie E. Cullen	101.38	
Bertha M. Drown	375.44	
Olla H. Dunlap	230.42	
William J. O'Neil	357.72	
Alice E. Trow	104.66	
Bessie Wingate	153.44	
		$ 2,414.32
GRAND TOTAL		$16,060.62

Passed March 13, 1968
Maurice L. Arel, President
Approved March 14, 1968
Dennis J. Sullivan, Mayor
A true copy
Attest: Edward S. LeBlanc
City Clerk

RESOLUTION

GRANTING A PENSION TO ELIZABETH C. SPRING
CITY OF NASHUA

(Endorsed by Alderman Francis LaFlamme)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That pursuant to the provisions of Chapter 226 of the Laws of 1923, Chapter 307 of the Laws of 1925, Chapter 292 of the Laws of 1943, Chapter 384 of the Laws of 1959, and in accordance with the City Ordinances relating thereto, a pension in the amount of Two thousand nine hundred eighty-nine and 65/100 ($2,989.65) Dollars annually be granted to Elizabeth C. Spring, a former employee of the Nashua Public Library who served thirty-seven consecutive years in said department.

Be it further resolved that said pension be paid monthly at the rate of Two hundred forty-nine and 13/100 ($249.13) Dollars effective April 1, 1968.

Passed March 26, 1968
Maurice L. Arel, President
Approved March 27, 1968
Dennis J. Sullivan, Mayor
A true copy
Attest: Edward S. LeBlanc
City Clerk

RESOLUTION

RELATIVE TO STUDY TO TRANSFER AMBULANCE SERVICE
CITY OF NASHUA

(Endorsed by Alderman Paul J. Roussel)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the President of the Board of Aldermen appoint a committee composed of five (5) Aldermen for a feasibility study of transferring the ambulance service from the Police Department to the Fire Department.

Passed March 26, 1968
Maurice L. Arel, President
Approved March 27, 1968
Dennis J. Sullivan, Mayor
A true copy
Attest: Edward S. LeBlanc
City Clerk

RESOLUTION

CONTINUING PENSIONS IN FORCE (OTHER DEPARTMENTS) 1968

(Endorsed by Alderman Francis LaFlamme)

CITY OF NASHUA

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the Pensions heretofore granted to the followg former City Employees pursuant to the provisions of Chapter 226 of the Laws of 1923, Chapter 307 of the Laws of 1925, Chapter 292 of the Laws of 1943 and City Ordinances relating thereto, be and are hereby continued in force for the year 1968 and that adjusted supplementary pensions not hereto granted be granted to the following former City Employees in the amounts hereinafter designated:

POLICE DEPARTMENT

Elizabeth Roche	$ 912.48	
John M. Boyd	420.36	
Walter Conlon	1,032.00	
Cecil Tibbetts	600.00	
Arthur Morrill	533.28	
Leo Letendre	600.00	
Myrtle Latvis	600.00	
Ray Wesson	1,086.00	
Irving Cross	1,086.00	
William Keenan	1,200.48	
Charles Theroux	1,974.48	
Louis Thibeault	1,032.00	
William Anagnost	1,032.00	
Alfred J. Pelletier	1,395.00	
Albert Downey	1,395.00	
Luc Boissonnault	1,366.25	
Sylvia Graziano	1,273.32	
John E. Barry	1,850.28	
Edmond A. Dionne	2,235.00	
Bernard McLaughlin	2,233.92	
T. Richard Shea	2,233.92	
John A. Webster	3,312.50	
		$29,404.27

BOARD OF PUBLIC WORKS DEPT.

Howard March	$ 910.00	
Mildred Ekmarck	884.00	
		$ 1,794.00

FIRE DEPARTMENT

Mrs. H. LaPlante	$ 336.00	
Mrs. L. McCaughney	180.00	
J.R. Phippard	395.28	
W. J. Ricard	550.00	
L. R. Pike	550.00	
P. J. Flanagan	550.00	
H.A. Howe	550.00	
M.E. Stevens	2,188.00	
L. Soucy	101.45	
J.W. Molloy	181.67	
		$ 5,582.40

PARK AND RECREATION DEPARTMENT

William R. Kirkpatrick	$ 1,800.00	
Raymond F. Lee	2,900.00	
Rowland A. Conery	2,800.00	
		$ 7,500.00

CITY HALL DEPARTMENT

George D. Sullivan	$ 1,614.00	
Thomas Jean	1,155.00	
		$ 2,769.00

PUBLIC LIBRARY

Christine B. Rockwood	$ 2,100.00	
Marion A. Manning	2,525.00	
		$ 4,625.00

BOARD OF HEALTH

Simon Roussell	$ 1,570.14	
Charles H. Brodeur	2,909.64	
Alice Charest	814.00	
		$ 5,293.78

CITY CLERK'S DEPARTMENT

Mae E. McDermott	$ 1,560.00	
Louise Burns	1,880.00	
		$ 3,440.00

CITY TREASURER AND TAX COLLECTOR'S DEPT.

Aurelia W. Conlon	$ 2,345.00	
		$ 2,345.00

ASSESSOR'S DEPARTMENT

Gladys N. Clement	$ 1,636.00	
		$ 1,636.00

Passed March 26, 1968
Maurice L. Arel,, President
Approved March 27, 1968
Dennis J. Sullivan, Mayor
A true copy
Attest: Edward S. LeBlanc
City Clerk

RESOLUTION

AUTHORIZING THE CITY OF NASHUA TO ESTABLISH A MUNICIPAL CAPITAL EQUIPMENT RESERVE FUND CITY OF NASHUA

(Endorsed by Alderman Donald L. Ethier)

In the Year of Our Lord One Thousand and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the City of Nashua establish a Municipal Capital Equipment Reserve Fund as provided by N.H. R.S.A. Chapter 34 for all items considered capital equipment (valued at $1,000. and over).

The purpose of this fund is to provide a means of systematically replacing all city capital equipment without having to appropriate money from current expenses.

Passed April 9, 1968
Maurice L. Arel, President
Approved April 10, 1968
Dennis J. Sullivan, Mayor
A true copy
Attest: Edward S. LeBlanc
City Clerk

RESOLUTION

RELATIVE TO A STUDY OF ALL PENSION PLANS IN THE CITY GOVERNMENT CITY OF NASHUA

(Endorsed by Mayor Dennis J. Sullivan)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That an in depth study be conducted on all pension plans (relative to maximum benefits, etc.) in all departments of our City Government.

Passed April 9, 1968
Maurice L. Arel, President
Approved April 10, 1968
Dennis J. Sullivan, Mayor
A true copy
Attest: Edward S. LeBlanc
City Clerk

RESOLUTION

RELATIVE TO A SURVEY ON ELECTRICAL
AND TELEPHONE USAGE
CITY OF NASHUA

(Endorsed by Mayor Dennis J. Sullivan)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That a survey be conducted on all electrical and telephone usage within the jurisdiction of our Municipal Government.

Passed April 9, 1968
Maurice L. Arel, President
Approved April 10, 1968
Dennis J. Sullivan, Mayor
A true copy
Attest: Edward S. LeBlanc
City Clerk

RESOLUTION

AUTHORIZING THE TRAFFIC COMMITTEE TO STUDY
ROUNDING OFF THE CORNER OF LAKE AND MAIN STREETS
CITY OF NASHUA

(Endorsed by Aldermen Francis LaFlamme, Robert A. Dion,
Edmond A. Dionne, and Raymond L. Bechard)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the Traffic Committee be authorized to make a study of rounding off the corner at the northwesterly intersection of Lake and Main Streets.

Passed April 9, 1968
Maurice L. Arel, President
Approved April 10, 1968
Dennis J. Sullivan, Mayor
A true copy
Attest: Edward S. LeBlanc
City Clerk

RESOLUTION

RELATIVE TO A STUDY OF THE NEED FOR A STOP SIGN (S) AT THE CORNER OF LINDEN AND CHANDLER STREETS CITY OF NASHUA

(Endorsed by Alderman Bertrand J. Bouchard)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

WHEREAS the possible need for stop sign (S) at the junction of Chandler and Linden Streets has several times in previous years been discussed;

WHEREAS there are residents living in this area who do feel that this junction requires stop signs for safety and traffic control;

WHEREAS consideration should be given to such factors as the heavy population density in the area, to the 90° turn at the junction, and to the stop signs within a few hundred yards;

WHEREAS this problem should be carefully studied and evaluated by the traffic specialists on the Board of Aldermen.

NOW THEREFORE BE IT RESOLVED that the Aldermanic Traffic Committee be directed to conduct a complete study of this traffic problem and submit a report on this study to the Board with recommendations.

Passed April 23, 1968
Maurice L. Arel, President
Approved April 24, 1968
Dennis J. Sullivan, Mayor
A true copy
Attest: Edward S. LeBlanc
City Clerk

RESOLUTION

AUTHORIZING A STUDY OF TRAFFIC LIGHT SIGNALS ON MAIN STREET CITY OF NASHUA

(Endorsed by Alderman Francis LaFlamme)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the Traffic Committee of the Board of Aldermen make a study of the traffic light signals on Main Street in Nashua, with a view to more efficient flow of traffic; that said committee investigate the prospects and costs of a system similar to the one used on Elm Street in Manchester, New Hampshire, and that it return its findings to the full Board of Aldermen.

Passed April 23, 1968
Maurice L. Arel, President
Approved April 24, 1968
Dennis J. Sullivan, Mayor
A true copy
Attest: Edward S. LeBlanc
City Clerk

RESOLUTION

AUTHORIZING THE TRAFFIC COMMITTEE TO STUDY ANOTHER NORTHBOUND EXIT RAMP FROM THE SIMON STREET INDUSTRIAL PARK TO THE F. E. EVERETT TURNPIKE CITY OF NASHUA

(Endorsed by Alderman Francis LaFlamme)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the Traffic Committee be authorized to study with the assistance of the N.H. Highway Department the feasibility of constructing another northbound exit ramp from the Simon Street Industrial Park to the F. E. Everett Turnpike, and to report their findings to the Board of Aldermen.

Passed April 23, 1968
Maurice L. Arel, President
Approved April 24, 1968
Dennis J. Sullivan, Mayor
A true copy
Attest: Edward S. LeBlanc
City Clerk

RESOLUTION

AUTHORIZING THE TRAFFIC COMMITTEE TO STUDY TRAFFIC CONGESTION CITY OF NASHUA

(Endorsed by Alderman Francis LaFlamme)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the Traffic Committee be authorized to make a study of the traffic congestion at the intersection of Northeast Boulevard and East Dunstable Road and at the intersection of Simon Street and West Hollis Streets, and report their findings to the full Board of Aldermen. Said requested study to be made with the assistance of the LaBaron Signal Company and that observations be made in person at peak hours at these intersections. Said report should include recommendations for ways and means to improve the traffic status at these intersections.

Passed April 23, 1968
Maurice L. Arel, President
Approved April 24, 1968
Dennis J. Sullivan, Mayor
A true copy
Attest: Edward S. LeBlanc
City Clerk

RESOLUTION

THAT OFFICIAL MEETINGS FOR MEMBERS OF THE BOARD OF ALDERMEN BE LISTED WITH THE CITY CLERK

CITY OF NASHUA

(Endorsed by Alderman Bertrand J. Bouchard)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

WHEREAS the Board of Aldermen could operate more efficiently if the meetings at which its members are invited were scheduled so as to avoid conflicts and overloading on some dates;

WHEREAS better scheduling of these meetings might be achieved if all the official meetings were registered or listed before they are held at a central reference point available for consultation by the entire Board, the Mayor, and all interested parties.

NOW THEREFORE BE IT RESOLVED that the Chairman of all Aldermanic Committees, Commissions, or other groups where members of the Board are officially invited to attend are hereby requested to inform the City Clerk of the scheduled meeting date and the location of the meeting place before it is held.

Passed April 23, 1968
Maurice L. Arel, President
Approved April 24, 1968
Dennis J. Sullivan, Mayor
A true copy
Attest: Edward S. LeBlanc
City Clerk

RESOLUTION

AUTHORIZING EXECUTION OF GRANT AGREEMENT FOR WEST CENTRAL DRAINAGE PROJECT

CITY OF NASHUA

(Endorsed by Mayor Dennis J. Sullivan)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

Whereas, the City of Nashua, organized and existing under and by virtue of the laws of the State of New Hampshire (herein called the "Applicant"), has heretofore submitted an application to the United States of America, acting by and through the Secretary of Housing and Urban Development (herein called the "Government"), for a grant under Section 702 of the Housing and Urban Development Act of 1965, for the purposes designated in said application; and

Whereas, the Government has approved the said application subject to certain conditions and has submitted to the Applicant a certain Grant Agreement dated as of (herein called the "Grant Agreement"), for approval and execution by the Applicant, which said Grant Agreement is satisfactory,

Now, therefore, be it resolved by the Board of Aldermen of the Applicant that the said Grant Agreement, a copy of which is attached hereto, be and the same is hereby approved. The Mayor of the City of Nashua is hereby authorized and directed to execute the said Grant Agreement in the name and on behalf of the Applicant, in as many counterparts as may be necessary, and the City Clerk of the City of Nashua is hereby authorized and directed to affix or impress the official seal of the Applicant thereon and to attest the same. The proper officer is directed to forward the said executed counterparts of the said Grant Agreement to the Government, together with such other documents evidencing the approval and authorization to execute the same as may be required by the Government.

Passed April 23, 1968
Maurice L. Arel, President
Approved April 24, 1968
Dennis J. Sullivan, Mayor
A true copy
Attest: Edward S. LeBlanc
City Clerk

RESOLUTION

RATIFYING AND CONFIRMING A LEASE BETWEEN THE NASHUA AIRPORT AUTHORITY AND THE NASHUA AVIATION AND SUPPLY CO., INC.
CITY OF NASHUA

(Endorsed by Alderman Francis LaFlamme)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the lease entered into by the Nashua Airport Authority and the Nashua Aviation and Supply Co., Inc. be and is hereby ratified and confirmed, said lease dated May 11, 1967.

Passed April 23, 1968
Maurice L. Arel, President
Apporved April 24, 1968
Dennis J. Sullivan, Mayor
A true copy
Attest: Edward S. LeBlanc
City Clerk

RESOLUTION

AUTHORIZING HIS HONOR, MAYOR DENNIS J. SULLIVAN TO SUBMIT THE WORKABLE PROGRAM
CITY OF NASHUA

(Endorsed by Mayor Dennis J. Sullivan and Alderman Arthur H. Jean)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the Workable Program is hereby approved and that His Honor, Mayor Dennis J. Sullivan be authorized to submit the Workable Program for the City of Nashua to the Housing and Home Finance Agency for recertification.

Passed April 29, 1968
Maurice L. Arel, President
Approved April 29, 1968
Dennis J. Sullivan, Mayor
A true copy
Attest: Edward S. LeBlanc
City Clerk

RESOLUTION

AUTHORIZING THE CITY OF NASHUA IN CO–SPONSORSHIP WITH THE NASHUA AIRPORT AUTHORITY TO ENTER INTO A GRANT AGREEMENT WITH THE UNITED STATES FOR THE DEVELOPMENT OF BOIRE FIELD FAAP Project No. 9-27-017-C807

CITY OF NASHUA

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That: The City of Nashua acting in co-Sponsorship with the Nashua Airport Authority shall enter into a Grant Agreement with the United States for the development of Boire Field, Nashua, New Hampshire, as proposed under FAAP Project No. 9-27-017-C807; and

The Mayor of the City of Nashua shall be directed and is hereby authorized to execute on behalf of the City of Nashua the Acceptance of the Grant Offer, together with the attestation by the City Clerk and the impression of the City Seal; and

The Grant Offer to be accepted shall read in accordance with the attached photocopy which is hereby incorporated by reference and made a part hereof.

The City of Nashua, in conjunction with Nashua Airport Authority enter in to a contract with George Brox, Inc. of Dracut, Massachusetts for the construction of runway and taxiway extensions to fifteen hundred (1500) feet at Nashua Municipal Airport (Boire Field) as propsoed under FAAP Project No. 9-27-017-C807; and

The Mayor of the City of Nashua shall be directed and is hereby authorized to execute on behalf of the City of Nashua said contract with George Brox, Inc.; together with the attestation by the City Clerk and the impression of the City Seal; that anything which the Mayor may have already done conditionally with respect to said contract is hereby ratified and confirmed; and

The contract to be executed shall read in accordance with a photo copy on file with the City Clerk which is hereby incorporated by reference and made a part hereof.

The City of Nashua acting in co=sponsorship with the Nashua Airport Authority shall enter into a Grant Agreement with State of New Hampshire Aeronautics Commission for the development of Boire Field, Nashua, New Hampshire, as proposed under FAAP Project No. 9-27-017-C807; and

The Mayor of the City of Nashua shall be directed and is hereby authorized to execute on behalf of the City of Nashua the Acceptance of the Grant Offer, together with the attestation by the City Clerk and the impression of the City Seal; and

The Grant Offer to be accepted shall read in accordance with a photo copy which is hereby incorporated by reference and made a part hereof.

The City of Nashua acting as sponsor with the Nashua Airport Authority shall enter into a Sponsor's Assurance Agreement with State of New Hamsphire Aeronautics Commission for the development of Boire Field, Nashua, New Hampshire as proposed under FAAP Project No. 9-27-017-C807; and

The Mayor of the City of Nashua shall be directed and is hereby authorized to execute on behalf of the City of Nashua the Sponsor's Assurance Agreement together with the attestation by the City Clerk and the impression of the City Seal; and

The Sponsor's Assurance Agreement to be entered into shall read in accordance with a photocopy which is hereby incorporated by reference and made a part hereof.

Passed May 14, 1968
Maurice L. Arel, President
Approved May 15, 1968
Dennis J. Sullivan, Mayor
A true copy
Attest: Edward S. LeBlanc
City Clerk

RESOLUTION

RELATIVE TO THE LICENSING OF AN EMPLOYMENT AGENCY

CITY OF NASHUA

(Endorsed by Alderman Donald L. Ethier)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the Mayor and Board of Aldermen of the City of Nashua under authority of N.H. RSA Chapter 274, be authorized to license Lee C. Hancock d/b/a Snelling-Snelling as an employment agency in the City of Nashua, doing business at 215A Main Street, Nashua, New Hampshire.

Passed May 14, 1968
Maurice L. Arel, President
Approved May 15, 1968
Dennis J. Sullivan, Mayor
A true copy
Attest: Edward S. LeBlanc,
City Clerk

RESOLUTION

RELATIVE TO THE APPOINTMENT OF POLICY COMMITTEE

CITY OF NASHUA

(Endorsed by Mayor Dennis J. Sullivan)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua)

That the President of the Board of Aldermen be authorized to appoint a Committee to review all City Policies and that new policies be established if found lacking, and that the Rules Committee be named as the Policy Committss.

Passed May 14, 1968
Maurice L. Arel, President
Approved May 15, 1968
Dennis J. Sullivan, Mayor
A true copy
Attest: Edward S. LeBlanc,
City Clerk

RESOLUTION

RELATIVE TO A STUDY RE CREATING A CAR AND ALL PURPOSE EQUIPMENT POOL

CITY OF NASHUA

(Endorsed by Mayor Dennis J. Sullivan)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That a study be made relative to the feasibility of creating a car and all purpose equipment pool to be situated at the City Barn area.

Reason: To avoid unnecessary purchase duplication and make more versatile use of our equipment for all departments also to control the unofficial use of motor vehicles.

Passed May 14, 1968
Maurice L. Arel, President
Approved May 15, 1968
Dennis J. Sullivan, Mayor
A true copy
Attest: Edward S. LeBlanc
City clerk

RESOLUTION

URGING THE U.S. CONGRESS TO MAKE THE FULL APPROPRIATION AVAILABLE FOR GRANTS TO LOCALITIES FOR SEWAGE TREATMENT.
CITY OF NASHUA
(Endorsed by Alderman Bertrand J. Bouchard)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the City of Nashua hereby urges Congress to make the full appropriation for sewerage treatment facility construction for fiscal 1969.

Be it Resolved that the Members of the U.S. House of Representatives and of the Senate elected from the State of New Hampshire are hereby asked to support the full $225 million requested in the 1969 fiscal year budget.

Be it Resolved that even the need for economy at this time cannot permit a reduction in this amount because it is minimal! It is not enough to stimulate the construction or improvement of municipal waste treatment plants and interceptor sewers that good stream quality standard require. Furthermore, it is less than one third of the sum that Congress had originally designated by unanimous vote as necessary for the coming fiscal year.

Passed June 11, 1968
Maurice L. Arel, President
Approved June 12, 1968
Dennis J. Sullivan, Mayor
A true copy
Attest: Lucille A. Lemay
Deputy City Clerk

RESOLUTION

GRANTING A PENSION TO ELLEN S. McMURRER
CITY OF NASHUA
(Endorsed by Alderman Francis LaFlamme)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That pursuant to the provisions of Chapter 226, Laws of 1923, Chapter 307, of the Laws of 1925, Chapter 292 of the Laws of 1943, and in accordance with the City Ordinances relating thereto, a pension in the amount of ONE THOUSAND FIVE HUNDRED THIRTY-NINE and 50/100ths ($1,539.50) DOLLARS annually to granted Ellen S. McMurrer, a former employee of the School Department, who served twenty-five years and is now incapacitated for further service.

Be It Further Resolved, that said pension be paid monthly at the rate of ONE HUNDRED TWENTY-EIGHT AND 29/100ths ($128.29) DOLLARS, effective July 1, 1968.

Passed June 11, 1968
Maurice L. Arel, President
Approved June 12, 1968
Dennis J. Sullivan, Mayor
A true copy
Attest: Lucille A. Lemay
Deputy City Clerk

RESOLUTION

AUTHORIZING THE TRAFFIC COMMITTEE TO EXPEND $5,000. FOR TRAFFIC LIGHT SYSTEM

CITY OF NASHUA

(Endorsed by Alderman John V. Chesson, Richard P. Joyce, Leo H. Coutermarsh and Maurice L. Bouchard)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the Traffic Committee be authorized to expend a sum not to exceed FIVE THOUSAND ($5,000.) DOLLARS to bring the city's traffic light system up to government standards. Said sum to be taken from the Parking Meter Fund.

Passed June 11, 1968
Maurice L. Arel, President
Approved June 12, 1968
Dennis J. Sullivan, Mayor
A true copy
Attest: Lucille A. Lemay
Deputy City Clerk

RESOLUTION

RELATIVE TO PRINTING THE ORDINANCES OF THE CITY OF NASHUA PASSED BY THE BOARD OF ALDERMEN DURING THE YEAR 1967.

CITY OF NASHUA

(Endorsed by Alderman Donald L. Ethier)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That a sum not to exceed ONE THOUSAND FIVE HUNDRED ($1,500) DOLLARS be expended from the Surplus Account to pay Equity Publishing Corporation for printing all of the ordinances passed by the Board of Aldermen during the year 1967. Said ordinances to be inserted in their proper places in the Revised Ordinances which Equity Publishing Corporation is presently working on.

Passed June 11, 1968
Maurice L. Arel, President
Approved June 12, 1968
Dennis J. Sullivan, Mayor
A true copy
Attest: Lucille A. Lemay
Deputy City Clerk

RESOLUTION

MAKING APPROPRIATIONS FOR THE NINETEEN HUNDRED
AND SIXTY–EIGHT BUDGET
(Endorsed by Mayor Dennis J. Sullivan)
CITY OF NASHUA

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That in accordance with the recommendations of His Honor the Mayor the following amounts are hereby appropriated for the several departments and for other needs of the City of Nashua for the year 1968, and for the purpose fo Section 53 of said Charter, each item of this Budget shall be considered as a separate appropriation.

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TO THE HONORABLE BOARD OF ALDERMEN:
Gentlemen:

"Do all the good you can and make no fuss about it."
Charles Dickens

Submitted herein is the estimated cost of operating the City of Nashua for the calendar year 1968.

This year we borrowed five million dollars in anticipation of taxes for the year. Our warrants are drawn up bi-weekly and the average operating cost was almost a half million dollars for each two-week period during 1967. It is not financially feasible to embrace all that should be done: we are attempting to appropriate money to allow for what must be considered this year, and hope that unpredictable emergencies will not offset this budget plan.

This is authorized under provisions of Chapter IV, Section 7, and Chapter VII, Part I, Section 3, of the revised Ordinances of the City of Nashua, 1950.

Every attempt has been made to trim expenditures under current revenue and still provide the services expected from this municipality to meet the public needs. Other capital expenditures will be met by bond issue and be paid over periods of five to twenty years.

The overall operation of a city has become a very costly and complex problem, not only here in New Hampshire, but throughout the United States. If it be any consolation, I have followed the progress of the United States Conference of Mayors and have noted the similarity of problems and the major road block – lack of funds.

It would be to a taxpayer's advantage to individually appeal through your State and National Senators and Representatives, that Federal and State governments grant more direct aid to the cities in tax-sharing and controls. It is not realistic to expect real estate holders to carry the bulk of the inflationary tax burden indefinitely. Another source of revenue must be discovered as we are falling far behind in proper street maintenance, sewerage, drainage, rubbish disposal, pollution controls, and other essential services expected of a progressive community.

Respectfully submitted,

Dennis J. Sullivan, Mayor

ALDERMANIC BOARD

1968

Alderman-at-Large Maurice L. Arel
Alderman-at-Large Maurice L. Bouchard
Alderman-at-Large John V. Chesson
Alderman-at-Large Arthur H. Jean
Alderman-at-Large Francis Laflamme
Alderman-at-Large Paul J. Roussel
Alderman, Ward 1, Donald L. Ethier
Alderman, Ward 2, Barry L. Cerier
Alderman, Ward 3, Bertrand J. Bouchard
Alderman, Ward 4, Leo H. Coutermarsh
Alderman, Ward 5, Raymond Bechard
Alderman, Ward 6, Edmond A. Dionne
Alderman, Ward 7, Charles E. Theroux
Alderman, Ward 8, Robert A. Dion
Alderman, Ward 9, Richard P. Joyce

BUDGET SUMMARY COMPARISON

1967 – 1968

Acct.		Year 1967	Year 1968		Increase or Decrease
A	Salary	$ 135,580.00	$ 164,807.00	+	$ 29,227.00
B	Incidentals	49,356.75	55,880.00	+	6,523.15
C	Wards & Elections	15,448.00	22,938.00	+	7,490.00
D	City Hall Building	41,908.25	47,685.25	+	5,777.00
E	Pension Fund	441,168.58	498,186.27	+	57,017.69
EE	Code Enforcement	13,225.00	21,139.00	+	7,914.00
F	Insurance	87,715.00	85,538.91	-	2,176.09
G	Assessors Department	45,760.00	48,616.10	+	2,856.10
H	Police Department	676,668.00	774,422.00	+	97,754.00
I	Fire Department	641,332.07	733,509.10	+	92,177.03
J	Water Supply	184,339.29	199,749.62	+	15,410.33
K	Board of Plumbers	100.00	100.00		0.00
L	Zoning Board of Adjustment	1,445.00	1,970.00	+	525.00
M	Board of Health	77,178.00	84,734.80	+	7,556.80
N	City Planning Board	16,275.00	28,901.00	+	12,626.00
O	Board of Public Works	1,168,550.40	1,358,376.00	+	189,825.60
P	Street Lighting	180,000.00	212,476.92	+	32,476.92
Q	Public Libraries	191,109.00	244,678.50	+	53,569.50
R	Old Age Assistance	88,500.00	88,500.00		0.00
S	Relief	40,370.00	40,370.00		0.00
T	Park-Recreation	279,416.00	244,435.50	-	34,980.50
U	Cemeteries	22,456.07	26,678.51	+	4,222.44
V	Aeronautical Fund	25,636.40	39,076.00	+	13,439.60
W	Interest	304,845.85	354,340.35	+	49,494.50
X	Bonded Debt	527,435.00	563,859.00	+	36,424.00
Y	Education	3,813,024.00	4,402,584.00	+	589,560.00
YY	Athletics	91,717.06	99,447.00	+	7,729.94
Z	Civil Defense	20,545.56	29,240.91	+	8,695.35
ZZ	Public Improvements	0.00	332,500.00	+	332,500.00
		$9,181,104.28	$10,804,739.74	+	$1,623,635.46

Account Number	Item
1	Payroll
2	Telephone
3	Electricity
4	Water
5	Insurance
6	Postage
7	Office Supplies & Services
8	Printing
9	Building Supplies & Services
10	Building Repairs
11	Heating Fuel
12	Miscellaneous
13	Gasoline
14	Oil & Lubricants
15	Tires & Tubes
16	Auto Repairs, Parts & Supplies
17	Exchange of Vehicles
18	Medical

GENERAL GOVERNMENT

Acct.	A – Salary	1967	1968
		$	$
1.1	Mayor	9,000.00	9,000.00
1.2	City Treas/Tax Collector	8,000.00	8,570.00
1.3	City Clerk/Overseer Pub. Welfare	8,000.00	8,570.00
1.4	City Solicitor	3,500.00	6,000.00
1.5	District Court Chief Justice	7,000.00	13,400.00
1.6	District Court Assoc. Justice	2,500.00	4,020.00
1.7	District Court Clerk	2,550.00	8,040.00
1.8	Municipal Probation Officer	2,000.00	2,000.00
1.9	Asst. Custodian/Meterman	4,842.00	4,992.00
1.10	Secretary to the Mayor	4,390.00	4,534.00
1.11	City Physician	2,500.00	2,500.00
1.12	Sealer Wgts-Measure-Meters	3,772.00	4,763.00
1.12a	Dog Officer	4,000.00	4,763.00
1.13	Relief Investigator	5,500.00	6,074.00
1.14	6 Aldermen-at-Large @ $550.00	3,300.00	3,300.00
1.15	9 Ward Aldermen @ $350.00	3,150.00	3,150.00
1.16	Clerk of the finance Committee	100.00	100.00
1.17	President of Board of Aldermen	100.00	100.00
1.18	2 Deputy Clerks @ $5,512.00	10,690.00	11,024.00
1.19	Secretary to the City Clerk	4,890.00	4,992.00
1.20	4 Senior Clerks @ $4,326.00	16,436.00	17,304.00
1.20a	5 Junior Clerks @ $3,744.00	18,170.00	18,720.00
1.21	District Court Secretary	3,380.00	3,931.00
1.21a	District Court Janitor-Parttime	1,560.00	1,560.00
1.22	Longevity	2,200.00	2,400.00
1.23	Overtime	4,000.00	4,000.00
1.24	Finance Officer (3,000.00)	0.00	4,000.00
	Account (- 1,000.00)	1,000.00	0.00
		$135,580.00	$164,807.00
			- 3,000.00
			$161,807.00

N.B. The number of personnel listed applies to the 1968 Appropriation.

Acct.	B – Incidentals	$	$
1	Labor - Tax Bills	1,500.00	1,500.00
6	Postage	3,000.00	3,000.00
7.1	Office Supplies	8,000.00	10,000.00
7.2	Service and Labor	1,200.00	1,200.00
8.1	Printing Annual Report and Municipal Register	3,900.00	4,500.00
8.2	Printing Ordinances	1,200.00	1,200.00
12	Miscellaneous - Contingency	3,000.00	3,000.00
19	Annual Audit (- 500.00)	3,500.00	6,000.00
20	Notices and Publications	2,300.00	2,000.00
21	Band Concerts	1,800.00	1,800.00
22	Memorial Day	1,000.00	1,000.00
23	Veteran's Day	1,000.00	1,000.00
24	Community Concerts - Tickets	300.00	300.00
25	Christmas Lighting	800.00	800.00
26.1	Auto Allowances-Sealer of Weights and Measures	900.00	900.00
26.2	Auto Allowance-Relief Inv.	600.00	600.00
26.3	Auto Allowance-Asst. Custodian	600.00	600.00
26.4	Auto Allowance- 15 Aldermen	7,500.00	7,500.00
26.5	Auto Allowance - Dog Officer	800.00	800.00
27	Dog Pound - Dr. McMurray	2,400.00	2,400.00
28	Dog Cremation - John Boyd	300.00	300.00
29	City Physician - Med. Supplies	700.00	700.00
30	Building Code Booklets	150.00	0.00
31	Servicing Adding & Reg. Machiness	806.75	1,030.00
34	Administrative Expense Account (- 1,000.00)	1,000.00	0.00
36	VFW Convention	700.00	0.00
37	Calculator	400.00	0.00
38	Typewriters - 2 - Elc. Treas.	0.00	900.00
39	Typewriter - City Clerk	0.00	350.00
40	Office Equipment - Finance	0.00	1,000.00
		$ 49,356.75	$ 55,880.00
			- 1,500.00
			$ 54,380.00

Acct.	C – Ward & Election		
1	Payrolls	7,296.00	12,387.00
7	Supplies	300.00	150.00
8	Printing checklist	1,500.00	5,420.00
12	Miscellaneous	250.00	150.00
19	Polling Rentals	150.00	450.00
20	Transportation	27.00	81.00
21	Tally Sheets	125.00	200.00
22	Selectmen & Ward Clerks 36 @ $100.00	3,600.00	3,600.00
23	Plexiglass for Bulletin Boards	0.00	500.00
24	Printing of Ballots	1,000.00	0.00
25	Recounts	1,200.00	0.00
		$ 15,448.00	$ 22,938.00

Acct.	D – City Hall		
		$	$
1.1	Matrons – 2	7,378.00	7,488.00
1.2	Janitors – 3	12,162.00	12,354.00
1.3	Vacation Help - Sick Leave	2,000.00	1,500.00
2	Telephone	2,200.00	2,000.00
3	Electricity	3,500.00	3,700.00
4	Water	325.00	300.00
9	Building Services & Supplies	2,500.00	2,800.00
10	Building Repairs	2,500.00	5,500.00
11	Heating Fuel - Gas	7,000.00	7,000.00
20	Elevator Service Contract	1,043.25	1,043.25
21	Painting	900.00	2,600.00
22	Boiler Room Repairs	400.00	1,400.00
		$ 41,908.25	$ 47,685.25

Acct.	E – Pension Fund	$	$
19	BPW Special Fund	0.00	5,000.00
19a	BPW 6% of Payrolls	39,377.00	51,956.00
20	Fire Dept. 6% of Payrolls	39,421.06	40,403.00
21	Police Dept. 6% of Payrolls	28,943.00	32,413.87
22	School Teachers 5.6% of Payroll	131,041.75	151,466.50
23	School Teachers Union Share	2,636.40	2,821.08
24	School Pensions in Force	14,919.98	16,060.62
25	Police Pensions in Force (-2,208.32)	26,091.72	27,195.95
26	BPW Pensions in Force (- 38.42)	1,794.00	1,755.58
27	Fire Dept. Pensions in Force	6,110.99	5,582.40
28	Park-Rec. Pensions in Force	7,500.00	7,500.00
29	City Hall Pensions in Force	2,769.00	2,769.00
30	Library Pensions in Force	5,945.00	4,625.00
31	Health Dept. Pensions in Force (– 1,939.76)	4,479.78	3,354.02
32	Assessors Pensions in Force	1,636.00	1,636.00
33	City Clks-Treas-Welfare Pensions	5,785.00	5,785.00
34	Old Age Security Ins. No. 1	68,608.80	75,539.78
35	Old Age Security Ins. No. 2	44,609.10	52,135.97
36	Anticipated Retirements	9,500.00	6,000.00
		$ 441,168.58	$ 498,186.27
			- 4,186.50
			$ 493,999.77

Acct.	EE – Code Enforcement	$	$
1	2 Inspectors	8,400.00	11,564.00
1b	Adm. Code Enforcement Officer	2,500.00	6,000.00
6	Postage	75.00	125.00
7	Office Supplies	275.00	300.00
7a	Office Space Rentall (- 300.00)	500.00	0.00
8	Printing	125.00	200.00
19	Register of Deeds	100.00	100.00
20	Car Allowance-2 Inspectors	1,200.00	1,200.00
21	Camera & Films	50.00	50.00
22	Office Furniture	0.00	1,000.00
23	Workable Program (Citizens' Adv. Com. & Special Com. on Minority Housing	0.00	300.00
		$ 13,225.00	$ 21,139.00
			- 300.00
			$ 20,839.00

Acct.	F – Insurance	$	$
19	Real Estate, Contents, Fire & Extended Coverage & Sprinkler Leakage	22,738.00	29,027.00
20	Workmen's Comp. - All Depts.	145.00	43,806.00
21	Surety Bond Tax Collector - 1 yr.	600.00	653.00
22	Treasurer's Bond - 2 years	0.00	333.00
23	5 Clks. Bond/Treas. Dept. 2 yrs.	0.00	49.00
24	City Clerk & Deputy Bond 2 yrs.	0.00	50.00
25	5 Clerks Bond/City Clk. Dept. 2 yrs.	0.00	59.00
26	Boiler Inspections	0.00	80.00
27	Robbery & Safe - Bank Burglary and Robbery	0.00	97.80
28	Automobile Insurance - All Depts.	0.00	9,184.11
29	Tentative Comprehensive Group Ins. Program	64,232.00	0.00
30	Automatic Cost for Inclusion of Searles Street School into Master Plan	0.00	2,200.00
		$ 87,715.00	$ 85,538.91

Acct.	G – Assessors	$	$
1.1	Chairman	6,350.00	6,350.00
1.2	2 Assessors	12,500.00	12,500.00
1.3	Assistant Clerk	4,450.00	4,534.00
1.4	Clerk	6,850.00	7,030.00
1.4a	Clerk Typist II	4,000.00	4,118.00
1.5	Clerical Assistance	1,600.00	1,600.00
1.6	Poll Tax Canvas	3,500.00	4,000.00
1.8	Longevity	500.00	600.00
2	Telephone	825.00	850.00
6	Postage	485.00	525.00
7.1	Office Supplies	325.00	350.00
7.2	Servicing Machines	225.00	259.10
8	Printing	450.00	450.00
12	Miscellaneous	50.00	50.00
19	Use of Car - Viewing	1,000.00	1,000.00
20	Legal Notices - Insurance Map	150.00	150.00
21	Invoice - Poll Books	300.00	350.00
22	State Instruction	400.00	400.00
23	Equipment	300.00	500.00
24	Renewal Maps	1,500.00	3,000.00
		$ 45,760.00	$ 48,616.10

PROTECTION OF PERSONS AND PROPERTY

Acct.	H – Police Department	1967	1968
		$	$
1.1	2 Commissioners	200.00	200.00
1.2	Commissioner Clerk	150.00	150.00
1.3	Chief	11,400.00	11,970.00
1.3a	2 Deputy Chiefs (-2,500.00)	18,400.00	16,820.00
1.4	4 Captains (-2,500.00)	31,465.03	31,520.00
1.5	Captain Inspector	8,100.00	8,505.00
1.6	3 Lieutenants	22,500.00	23,625.00
1.7	2 Lieutenant Inspectors	15,000.00	15,750.00
1.8	2 Inspectors	13,800.00	14,490.00
1.9	Mechanic	6,900.00	7,245.00
1.10	6 Sergeants	40,604.00	43,470.00
1.11	43 Patrolmen	216,501.00	262,336.00
1.12	10 Spec. Officers-2nd Year	57,830.00	53,573.00
1.12a	4 Spec. Officers-1st Year	37,020.00	44,940.00
1.13	Record Clerk	3,900.00	4,095.00
1.14	Traffic Clerk	4,006.00	3,380.00
1.15	Bookkeeper-Stenographer	5,207.00	5,727.00
1.16	Inspector's Clerk	3,857.00	4,050.00
1.16a	Report Clerk	3,380.00	3,640.00
1.17	Telephone Operator	3,952.00	4,150.00
1.18	Custodian	4,316.00	4,532.00
1.19	2 Meter Maids	7,800.00	8,190.00

1.20	23 School Crossing Guards	30,206.00	33,707.00
1.21	Overtime	30,915.00	38,510.00
1.21a	Transportation of Prisoners	1,000.00	1,000.00
1.22	Longevity	606.00	3,900.00
1.22a	9 Paid Holidays	16,825.00	19,094.00
1.23	Uniforms	11,875.00	12,500.00
2.1	Telephone	2,375.00	2,375.00
2.2	Teletype	414.00	414.00
2.3	Box System	4,281.00	4,431.00
5.1	Insurance Cars & Equipment	2,350.00	177.00
5.2	Insurance-Major Medical	13,125.00	13,890.00
5.3	Liability	1,008.00	1,616.00
7.1	Office Supplies	3,000.00	2,400.00
7.2	Operating & Station Supplies	5,150.00	6,150.00
7.3	Ammunition	3,000.00	4,000.00
7.4	Photo	1,500.00	1,500.00
8	Printing	1,500.00	1,500.00
10	Building Maintenance	1,000.00	2,500.00
12	Miscellaneous	150.00	150.00
13	Gasoline	8,000.00	9,000.00
14	Oil & Lubricants	250.00	250.00
15	Tires & Tubes	1,750.00	2,500.00
16.1	Repairs, Parts & Supplies	3,500.00	5,700.00
16.2	Garage Supplies	300.00	300.00
17	Capital Equipment	9,950.00	20,000.00
18.1	Medical-Ambulance Equipment	400.00	500.00
18.2	Hospital-Medical-Personnel	500.00	3,000.00
19	Radio Maintenace	1,950.00	2,000.00
20	Prisoners Meals-Medical	2,000.00	2,500.00
21	Travel Expense	500.00	500.00
22	FBI School & Training	1,000.00	1,000.00
		$ 676,668.00	$ 774,422.00
			-2,500.00
			-2,500.00
			$ 769,422.00

N. B. The number of personnel listed applies to the 1968 Appropriation.

Acct.	1 – Fire Department	$	$
	Part-time	0.00	1,500.00
1.10	8 Captains @ $6,698.00	38,948.00	54,599.00
1.3	Chief	9,416.00	10,143.00
1.4	3 Assistant Chiefs @ $7,758.00	6,416.00	23,745.00
1.5	1st Deputy	6,166.00	0.00
1.6	2nd Deputy	6,166.00	0.00
1.7	3 Superintendents @ $6,698.00	23,498.40	20,478.00
1.8	3 Asst. Supt. @ $6,074.00	16,386.24	18,573.00
1.9	4 Specialists	1,800.00	1,200.00
1.9a	2 Specialists Acct. Clerk III- Part-time	0.00	1,500.00
1.10	8 Cpatains @ $6,698.00	38,948.00	54,599.00
1.11	8 Lieutenants @ $6,074.00	42,864.64	49,527.00
1.12	40 Privates @ $5,782.00	399,133.28	235,760.00
1.12a	20 Privates @ $5,512.00	0.00	112,360.00
1.12b	4 Privates @ $5,242.00 (-1,635.00)	0.00	21,372.00
1.12c	15 Privates @ $4,992.00	0.00	74,685.00
1.13	Chaplain	125.00	125.00
1.14	Longevity	10,200.00	10,400.00
2	Telephone	2,500.00	2,500.00
3	Electricity	2,000.00	2,050.00
4	Water	300.00	300.00
5	Insurance	2,305.00	0.00
7.1	Office Supplies	600.00	950.00
7.2	Apparatus Supplies	9,975.00	9,600.00
9	Building Supplies	2,300.00	3,300.00
10	Building Repairs (-5,700.00)	3,000.00	2,300.00
11.1	Fuel Oil	5,500.00	5,500.00
11.2	Fuel Gas	600.00	600.00
12	Miscellaneous	1,300.00	1,150.00
13	Gasoline	2,400.00	2,700.00
14	Oil & Lubricants	200.00	200.00
15	Tires & Tubes	800.00	800.00
16	Auto Repairs	3,100.00	3,100.00
19	Fire Alarm - Radio	7,646.70	12,733.00
20	Laundry	850.00	950.00
22	Overtime	10,000.00	15,000.00
23	Clothing Allowance	3,500.00	4,500.00
24	Medical Expenses	2,000.00	1,000.00
25	Paid Holidays (9)	18,385.81	21,224.10
		$ 641,332.07	$ 733,509.10
			- 1,635.00
			- 5,700.00
			726,174.10

N.B. The number of personnel listed applies to the 1968 Appropriation.

Acct.	J – Water Supply	$	$
19	7,865,028 x $0.0222 "inch foot" - Unit Charge	160,101.29	174,603.62
	1,143 Hydrants @ $22.00 per year - hydrant charge	23,738.00	25,146.00
	Increase in Hydrants	500.00	0.00
		$ 184,339.29	$ 199,749.62
Acct.	K – Board of Plumbers	$	$
7	Office & Plumbing Supplies	100.00	100.00
Acct.	L – Zoning Board of Adjustment	$	$
6	Postage (-100.00)	300.00	500.00
7	Office Supplies	100.00	100.00
8	Printing	200.00	250.00
12	Stenographic Services	220.00	220.00
19	Legal Advertising (-100.00)	125.00	200.00
20	Car Allowance-Viewing	500.00	500.00
		$ 1,445.00	$ 1,970.00
			- 100.00
			- 100.00
			$ 1,770.00
Acct.	M – Board of Health	$	$
1.1	Chairman's Fund	2,500.00	2,500.00
1.2	2nd & 3rd Members	750.00	750.00
1.3	School Physician	2,200.00	2,200.00
1.4	Secretary	4,350.00	4,534.00
1.5	Health Officer	6,500.00	7,030.00
1.6	Inspector	5,500.00	5,512.00
1.6a	Part-time Inspector	2,000.00	2,000.00
1.7	Supervisor - Public Health Nurse	5,800.00	6,074.00
1.8	3 Nurses @ $4,763.00	13,200.00	14,289.00
1.9	Garbage Collectors	17,888.00	9,068.80
1.9a	Garbage Collector Substitute	500.00	0.00
1.10	Longevity	1,600.00	1,200.00
1.11	Sick Pay	400.00	250.00
1.12	Director's Salary (½ year)	0.00	5,000.00
1.13	Overtime	0.00	1,000.00
2	Telephone	750.00	850.00
5	Insurance	600.00	0.00
7	Office Supplies & Expenses	500.00	500.00
7a	Screen	40.00	0.00
8.1	Printing	500.00	500.00
12	Miscellaneous	50.00	50.00
13	Gasoline	800.00	422.00
14	Oil & Lubricants	50.00	25.00
15	Tires & Tubes	300.00	80.00

16	Auto Repairs, Parts & Supplies	1,500.00	700.00
17	Garbage Truck - 2½ Ton	500.00	0.00
17a	Sedan - 4 Door	500.00	0.00
18.1	Lab Supplies & Equipment	300.00	350.00
18.2	Nurses Supplies & Expenses	250.00	300.00
18.3	Immunization Vaccines & Sera	0.00	8,000.00
18.4	Prophylactic Supplies	400.00	0.00
18.5	Dental Clinic Supplies	200.00	200.00
18.6	Pre-School Immun. Clinic Supplies	500.00	0.00
19	Inspector's Expenses	250.00	250.00
20	Dental Clinics	2,000.00	2,000.00
21	Pre-School Clinics (Immunization)	1,000.00	400.00
23	Quarantine	100.00	0.00
25	Hamburger Comp. Tester	150.00	0.00
26	Meat Blender	50.00	0.00
27	Pesticide Disinfectant	400.00	400.00
29	Visual Testing-Parochial Schools	2,000.00	2,000.00
30	Good Cheer Society	0.00	5,000.00
31	Well Child Salaries	0.00	720.00
32	Well Child Supplies & Equipment	0.00	280.00
33	Nursing Education-In Service Training	300.00	300.00
		$ 77,178.00	$ 84,734.80

Acct.	N – Planning Board	$	$
1	Planner	7,000.00	10,962.00
1a	Assistant Planner	3,000.00	5,782.00
1b	Secretary	2,000.00	3,557.00
2	Telephone	200.00	400.00
3	Electricity	100.00	175.00
6	Postage	50.00	125.00
7	Office Supplies & Service	100.00	1,000.00
7a	Rent	1,200.00	1,200.00
7b	Furniture & Fixtures	1,000.00	650.00
12	Miscellaneous (1250.00)	1,000.00	250.00
19	Advertising	100.00	50.00
20	Dues, Subscriptions & Conv.	25.00	500.00
21	Technical & Clerical Services (-500.00)	500.00	250.00
22	Car Allowance	0.00	500.00
		$ 16,275.00	$ 28,901.00
			- 250.00
			- 500.00
			$ 28,151.00

HIGHWAYS AND BRIDGES

Acct.	O – Board of Public Works	$	$
	PAYROLL		
1.0	(4) Commissioners	2,000.00	2,000.00
1.1b	City Engineer	9,984.00	10,442.00
1.1c	Superintendent of Streets	7,644.00	7,758.00
	Superintendent of Sewers	7,384.00	7,758.00
	Deputy City Engineer	7,384.00	7,758.00
1.1d	Superintendent of Equipment	6,084.00	7,384.00
1.1e	Public Works Inspector	5,040.00	5,408.00
1.1f	Asst. Superintendent of Streets	6,604.00	6,698.00
1.1g	Office Manager	5,824.00	6,074.00
1.1h	Accountant III	4,536.00	5,242.00
1.1i	Secretary III	4,680.00	4,763.00
1.1j	(2) Accountant II	9,568.00	8,236.00
1.2a	Chief Mechanic	5,616.00	6,698.00
1.2b	Building Inspector	5,616.00	5,782.00
1.2c	(2) Chief of the Party	11,232.00	11,564.00
1.2d	(8) Foremen	39,312.00	48,592.00
1.3	(3) Gen. Equipment Operator	16,848.00	18,222.00
	(1) Nite 1st. Class Mechanic	5,408.00	6,074.00
1.4	(4) 1st Class Mechanic	20,800.00	23,128.00
1.5	(7) Heavy Equipment Operator	31,200.00	38,584.00
	(1) 2nd Class Nite Mechanic	4,680.00	5,512.00
	(1) Sign Man Maintenance	4,992.00	5,512.00
1.6	(2) Transitman	9,984.00	10,484.00
	(1) Draftsman	4,992.00	5,242.00
	(5) Sub Foremen	24,440.00	26,210.00
	(5) Construction Inspectors	14,664.00	26,210.00
	(1) Sign Man	4,576.00	5,242.00
	Nite Service Man	4,888.00	5,242.00
	(1) Welder	0.00	5,242.00
1.7	(3) Sweeper Operator	14,196.00	14,976.00
	(4) Mason	18,720.00	19,968.00
	(3) Service Man	9,360.00	14,976.00
	(1) Electrical Inspector	4,264.00	4,992.00
	(27) Truck Driver	107,640.00	134,784.00
	(1) Treatement Plant Operator	4,680.00	4,992.00
1.8	Nite Laborer	4,472.00	4,763.00
	Apprentice Mechanic	4,576.00	4,763.00
	(2) Appr. Equip. Operator	4,576.00	9,526.00
	(2) Apprentice Mason	9,152.00	9,526.00
	(2) Watchman	9,152.00	9,526.00
	(1) Rodman	4,472.00	4,763.00
	(1) Broom Maker	4,534.00	4,763.00
1.9	(18) Waste Collectors	69,888.00	81,612.00
	(5) Laborers	81,016.00	22,670.00
	(1) Rodman	4,472.00	4,534.00

1.10	(26) Laborer	0.00	112,476.00
1.16	Overtime	60,000.00	60,000.00
1.17	Holiday	2,000.00	3,000.00
1.18	Longevity	13,000.00	11,500.00
	UTILITY ITEMS		
2	Telephone	2,300.00	2,200.00
3	Electricity	8,000.00	9,200.00
4	Water	350.00	400.00
5	Insurance	6,00.00	0.00
9	Building Expenses	2,000.00	1,500.00
11	Heat	6,200.00	6,200.00
	EQUIPMENT MAINTENANCE		
13	Gasoline	19,000.00	25,000.00
14	Oil	2,500.00	3,000.00
15	Tires	4,000.00	5,000.00
16	Parts	30,000.00	35,000.00
17	Outside Repairs	9,000.00	10,000.00
	OVERHEAD		
7	Office Supplies	4,000.00	4,500.00
18	Medical	2,000.00	1,000.00
19	Clothing	9,500.00	6,500.00
	GENERAL SUPPLIES		
21	Hardware	6,000.00	8,000.00
22	Lumber & Paint	2,500.00	2,500.00
23	Metal	1,000.00	1,000.00
24	Chemicals	3,000.00	4,000.00
	STREET MAINTENANCE & CONSTRUCTION SUPPLIES		
31	Asphalt & Tar	50,000.00	50,000.00
32	Premix	60,000.00	60,000.00
33	State Aid	28,000.00	19,205.00
34	Trees	6,500.00	5,000.00
35	Salt	35,000.00	40,000.00
36	Signs	3,000.00	4,000.00
37	Traffic Lines	1,000.00	4,000.00
	SEWER MAINTENANCE & CONSTRUCTION SUPPLIES		
41	Sewer Pipe	16,000.00	30,000.00
42	M.H. Covers & C.B. Tops	9,000.00	7,000.00
43	Brick & Cement Blocks	3,000.00	3,000.00
44	Cement	2,000.00	2,000.00
	CONSTRUCTION & CONTRACTS		
30	Reseal	25,000.00	38,000.00
45*	Sewer	10,000.00	20,000.00
61	Fence	600.00	2,400.00
62	Roof	7,000.00	0.00
64	Concord Street Sidewalk (-15,000.00)	0.00	0.00
	EQUIPMENT PURCHASE AND RENTAL		
20	Rental	5,000.00	5,000.00
51	Lt. Dump Trucks w/Plow (4)	29,600.00	0.00
52*	(1) Hvy. Dump Truck w/Plow and Wings	13,000.00	10,000.00

54	Jari Mower	300.00	0.00
56	Compressor for Pickup (1)	2,645.00	0.00
57	Grader w/Wing & Plow	0.00	27,000.00
58	(2) Sedans	1,000.00	1,500.00
59	Transit	0.00	600.00
	CONTINGENCIES		
29	Contingencies	10,000.00	15,000.00
60	Office Equipment	2,000.00	1,000.00
63	Time Clock	405.00	0.00
64	Rubbish Disposal Study	15,000.00	0.00
65*	Land Purchase:		
	Amherst Street Widening	0.00	2,500.00
		$ 1,168,550.00	$ 1,358,376.00
			- 15,000.00
			$ 1,343,376.00
	BONDING OR OTHERWISE*		
45	Sewer	$ 130,000.00	
52	Heavy Dump Trucks w/Plow & Wings (2)	20,000.00	
53	Rubbish Packer w/Plow	13,000.00	
63	Amherst St. Widening	20,000.00	
65	Land Fill Site	100,000.00	
N.B.	The number of personnel listed applies to the 1968 Appropriation.		
Acct.	P – Street Lighting	$	$
3	Street Lights	180,000.00	212,476.92
	LIBRARIES		
Acct.	Q – Public Libraries	$	$
1.1	Librarian	11,000.00	11,502.00
1.2	Asst. City Librarian (-3,000.00)	7,500.00	5,570.00
1.3	Secretary III	4,855.00	4,797.50
1.4	Secretary-Board	300.00	300.00
1.5	Supervisor-Adult Svs.	5,454.00	7,030.00
1.6	Reader's Adviser	5,454.00	5,512.00
1.7	Library Asst. II	4,374.00	4,992.00
1.8	Library Asst. I	4,167.00	4,534.00
1.9	Library Asst. I	4,167.00	4,534.00
1.10	Library Asst. I	3,321.00	4,118.00
1.11	Longevity	1,300.00	1,100.00
1.12	Part-time Help - Hunt	7,177.00	8,227.00
1.13	Supervisor of Catalog Dept.	5,454.00	7,030.00
1.14	Order Librarian	3,861.00	4,534.00
1.15	Catalog Typist	3,861.00	4,534.00
1.16	Periodicals Asst.	3,240.00	3,744.00
1.17	Supv. of Childrens Library	6,600.00	7,030.00
1.18	Library Asst. I	3,858.00	4,118.00
1.19	Part-time Help - Hunt	1,900.00	2,100.00
1.20	Supervisor of Bookmobile (- 1,000)	5,454.00	6,030.00

1.21	Library Asst. II	3,834.00	4,118.00
1.22	Driver-Clerk	4,374.00	4,534.00
1.23	Part-Time Help - Summer	650.00	811.00
1.24	Supv. of Chandler	0.00	7,758.00
1.25	Children's Asst.	4,655.00	4,992.00
1.26	Library Asst. I	3,858.00	4,534.00
1.27	Library Asst. I	3,321.00	4,118.00
1,28	Part-time Help	3,622.00	4,038.00
1.29	Janitor – Chandler	3,775.00	3,931.00
1.30	Part-time Janitor-Hunt & Chandler	2,430.00	2,586.00
1.31	Janitor – Hunt	0.00	3,931.00
2	Telephone	1,196.00	1,340.00
3	Electricity	1,950.00	2,027.00
4	Water	100.00	100.00
6	Postage	850.00	850.00
7.1	Office Supplies & Services	5,925.00	7,250.00
7.2	Furniture & Equipment	1,442.00	7,097.00
9	Building Supplies & Services	500.00	500.00
10	Building Repairs & Services	4,745.00	18,797.00
11	Heating	2,325.00	2,325.00
12	Miscellaneous	350.00	350.00
12.1	Petty Cash, Conventions, etc.	975.00	975.00
19	Books	35,950.00	39,450.00
21	Binding	3,575.00	3,790.00
22	Periodicals	3,825.00	4,055.00
23	Microfilm	1,100.00	2,000.00
25	Gaylord Charging Machines	210.00	210.00
26	Bookmobile Maintenance	1,300.00	1,600.00
27	Films	975.00	1,275.00
		$ 191,109.00	$ 244,678.50
			- 3,000.00
			- 1,000.00
			$ 240,678.50

PUBLIC WELFARE

Acct.	R – Old Age Assistance	$	$
19	City's Share O.A.A.	52,000.00	52,000.00
19.1	City's Share O.A.A. Aliens	23,000.00	23,000.00
19.2	City's Share Disabled	13,500.00	13,500.00
		$ 88,500.00	$ 88,500.00

Acct.	S – Releif	$	$
2	Telephone	300.00	300.00
7	Supplies	195.00	300.00
11	Fuel	500.00	500.00
12	Miscellaneous – Relief	500.00	500.00
12.1	Miscellaneous – Administration	175.00	200.00
18	Medical	1,200.00	1,200.00
19	Groceries	11,000.00	12,000.00
21	Shelter	1,000.00	1,000.00
22	Clothing	500.00	500.00
23	Adult Board	2,000.00	2,500.00
24	Child Board	14,000.00	12,170.00
25	Personal Aid	5,300.00	5,500.00
26	Community Council	600.00	600.00
27	Hospitalization	3,000.00	3,000.00
28	Office Equipment	100.00	100.00
		$ 40,370.00	$ 40,370.00

RECREATION

Acct.	T – Park-Recreation	$	$
1.1	Superintendent	6,000.00	6,698.00
1.2	Director of Recreation	7,000.00	7,384.00
1.4	15 Men	62,400.00	68,640.00
1.5	Parttime & Overtime	4,500.00	7,000.00
1.5a	2 Sub-Foremen	9,360.00	10,484.00
1.6	Longevity	200.00	600.00
1.6a	6 Men (12 weeks)	3,500.00	5,180.00
1.7	Account Clerk II	3,410.00	4,118.00
1.8	3 Pool Supervisors	4,000.00	3,000.00
1.8a	2 Men-Maintenance Cent. Pool	1,140.00	1,140.00
1.9	2 Arts & Crafts Instructors	800.00	800.00
1.10	2 Pool Matrons	1,350.00	900.00
1.11	18 Pool Guards	15,180.00	13,500.00
1.12	30 Playground Supervisors	10,500.00	10,500.00
1.13	3 Swimming Instructors	1,500.00	1,500.00
1.14	Clerk of Commission	200.00	400.00
1.15	4 Commissioners @ 300.00	400.00	1,200.00
2	Telephone	850.00	850.00
3	Electricity	4,000.00	4,000.00
4	Water	2,500.00	2,500.00
5	Insurance	4,000.00	639.00
7	Office Supplies	100.00	200.00
7.1	Babe Ruth League & Outing	1,600.00	1,750.00
7.2	Girls Softball & Outing	900.00	900.00
7.3	Basketball	3,500.00	3,500.00
7.4	Playground Supplies	2,000.00	2,500.00
7.5	Football & 2 Banquets – Pop Warner & Girls Basketball	3,000.00	3,000.00
7.6	Ball Fields and Lime	1,100.00	1,000.00
9	Bldg. Supplies & Repairs	3,500.00	3,500.00
9.1	Youth Center Pine Street	1,500.00	500.00

9.3	Pool Supplies & Repairs	8,000.00	3,000.00
10.1	Park & Plgd. Sup. Equip. & Rep.	3,700.00	3,700.00
10.2	Stadium Repairs	55,000.00	5,362.50
11.1	Gas – Heating Fuel	2,000.00	2,200.00
11.2	Oil – Heating Fuel	1,000.00	1,300.00
12	Miscellaneous	300.00	600.00
12.1	Films & Camera	100.00	100.00
12.2	Freight Charges	100.00	150.00
13	Gasoline	1,500.00	1,500.00
14	Oil & Lubrication	150.00	200.00
15	Tires & Tubes	450.00	300.00
16	Vehicle Repairs	1,000.00	1,500.00
17	Vehicles-1½ Ton Dump & Scout	4,500.00	2,000.00
19	League Prizes	300.00	350.00
19a	Team Managers	1,350.00	1,500.00
19b	Skating, Labor & Materials	3,000.00	4,300.00
19.1	Lights for Softball Diamond	4,250.00	2,100.00
20	Backstops	1,200.00	500.00
21	New Tennis Courts-Labor & Material	2,500.00	10,000.00
22	New Playgrounds	2,800.00	2,000.00
24	Independence Day	2,000.00	2,000.00
26	Asphalt	600.00	600.00
26a	Tennis Court Sealer	1,000.00	1,000.00
27	Water Pits	750.00	0.00
28	Clothing	400.00	1,000.00
29	Horseshoe Courts	100.00	500.00
30	Basketball Courts	1,000.00	0.00
34	Fertilizer & Lime	1,000.00	1,000.00
38	Overhaul Mowers	200.00	400.00
41	2 Lawn-swings-Steel	500.00	400.00
42	Filter System-Cent. Pool	1,200.00	13,000.00
43	Loam & Trees	3,500.00	1,000.00
44	Repairs-Fields Grove	2,500.00	0.00
45	Sprinkler System Stadium	2,000.00	5,000.00
46	Ice Hockey Rink	1,200.00	600.00
47	Swimming Pool	7,000.00	0.00
48	Sod Cutter	550.00	0.00
49	Roto Tiller	300.00	0.00
50	Floor Drill Press	125.00	0.00
51	Emery Wheel	75.00	0.00
52	8 Ton Jack	31.00	0.00
53	Charger	195.00	0.00
55	Staging (6 Sections)	0.00	360.00
57	Portable Generator	0.00	330.00
58	Boxes for Trucks-2	0.00	200.00
59	Office Equipment-3	0.00	500.00
60	Stadium Seats	0.00	2,000.00
61	Fencing-3	0.00	4,000.00
		$ 279,416.00	$ 244,435.50

N.B. The number of personnel listed applies to the 1968 Appropriation.

PUBLIC SERVICE ENTERPRISES

Acct.	U-19 Woodlawn Cemetery	$	$
19	Payroll	29,200.00	32,300.00
	Longevity	500.00	600.00
	Grounds	1,100.00	1,100.00
	Sectional Vaults	1,000.00	1,000.00
	Tools and Supplies	1,100.00	1,100.00
	Water	500.00	400.00
	Gasoline	225.00	250.00
	Lubricants	35.00	35.00
	Truck Repairs	100.00	100.00
	Equipment Repairs	400.00	400.00
	Equipment Replacements	600.00	600.00
	Building Supplies & Repairs	400.00	400.00
	Heating Chapel & Workshop	150.00	175.00
	Heating Greenhouse	500.00	600.00
	Electricity	75.00	125.00
	Telephone	275.00	275.00
	Postage	50.00	50.00
	Printing	75.00	60.00
	Office Supplies	50.00	50.00
	Safety Deposit Box	20.00	20.00
	Audit	250.00	250.00
	Insurance – Truck	150.00	0.00
	Insurance – Chapel	175.00	0.00
	Insurance – Workmens Compensation	350.00	0.00
	Tree Replacement	100.00	100.00
	Sewer Repairs	400.00	400.00
	Surveying & New Plan - West End	0.00	500.00
	Reserve for Road Improvement	1,000.00	1,000.00
	Reserve for New Heating	300.00	300.00
	Reserve for New Heavy Equipment	0.00	1,000.00
		$ 39,080.00	$ 43,190.00
	Unexpended Balance	2,311.82	3,758.07
	Estimated Income	28,000.00	29,700.00
	NET APPROPRIATION	$ 8,768.18	$ 9,731.93

Acct.	U-20 Edgewood Cemetery	$	$
20	Payroll	21,000.00	22,800.00
	Telephone	215.00	230.00
	Electricity	90.00	100.00
	Water	360.00	300.00
	Postage	25.00	20.00
	Insurance	320.00	0.00
	Office	50.00	100.00
	Printing	50.00	50.00
	Building Repairs and Supplies	300.00	150.00

Heating Fuel	85.00	200.00
Gasoline	150.00	150.00
Oil & Lubricants	40.00	20.00
Truck Repairs	125.00	100.00
Tools and Supplies	650.00	650.00
Equipment Repairs	300.00	300.00
Seed	250.00	200.00
Loam	600.00	800.00
Plants and Flowers	500.00	500.00
Sectional Liners	2,000.00	2,200.00
Fertilizer	1,000.00	1,000.00
Tree Care	300.00	100.00
Sewer Repairs	700.00	700.00
Water Extensions	200.00	0.00
Heating Equipment -- Office	300.00	0.00
Repairs to Anderson Chapel	1,370.00	800.00
Rental – Back Hoe	0.00	2,000.00
New Mower	0.00	1,500.00
	$ 30,980.00	$ 34,970.00
Unexpended Balance	2,642.91	683.67
Estimated Income	21,875.00	24,600.00
NET APPROPRIATION	$ 6,462.09	$ 9,686.33

Acct.	U-21 Suburban Cemeteries	$	$
21	Superintendent	3,300.00	3,349.00
	Labor	2,700.00	2,900.00
	Clerk	150.00	150.00
	Truck	360.00	360.00
	Water	175.00	100.00
	Gas-Oil-Repairs-Supplies	465.00	465.00
	Fertilizer	150.00	150.00
	Loam	100.00	135.00
	Public Service Co. of N.H.	22.20	22.20
	Install Flagpole-Hillside	50.00	0.00
	Paint 3 Flagpoles	45.00	0.00
	Repair Headstones-Old South	250.00	300.00
	Plant 2 Trees-Hillside	0.00	50.00
		$ 7,767.20	$ 7,981.20
	Unexpended Balance	41.40	220.95
	Estimated Income	500.00	500.00
	NET APPROPRIATION	$ 7,225.80	$ 7,260.25

Acct.	V-Aeronautical Fund	$	$
1	Airport Manager & Caretaker	5,200.00	6,200.00
2	Telephone	250.00	200.00
3	Electricity	1,850.00	2,400.00
5	Insurance	1,000.00	700.00
6	Postage	20.00	20.00
7	Office Supplies & Services	200.00	200.00
10	Bldg. Repairs & Property Maint.	450.00	500.00
10a	Connect Brick Hangar to City Sewer	0.00	2,000.00
12	Electrical Maint. & Supplies	450.00	650.00
12a	IRS – FICA Tax	246.00	286.00
12b	Brush Control	450.00	450.00
12d	Sealing Cracks in Pavement	2,000.00	0.00
12e	Additional Paving for Aircraft Parking and Fuel	0.00	2,000.00
13	Gasoline	400.00	600.00
14	Oil & Lubricants	75.00	150.00
16	Equipment Repairs & Supplies	800.00	800.00
17	Additional Snow Plow – Hi Speed Reversible	0.00	2,500.00
19	Snow Removal Assistance	1,000.00	1,000.00
20	CPA – Legal Expense – Auditing	400.00	200.00
21	Amortization – Interest on Project 1-2-3	14,250.00	20,000.00
23	Engineering & Planning (Including Property Line Survey & Approach Zone Plan Amendments	500.00	4,000.00
		$ 29,541.40	$ 44,856.00
	Estimated Income from Hanger-Land Rental & State Aircraft Tax & Fill.	- 3,905.00	- 5,780.00
	NET APPROPRIATION	$ 25,636.40	$ 39,076.00

INTEREST

Acct.	W – Interest	$	$
19.1	Temporary Loans	62,843.35	90,000.00
19.2	Expense of Certification	400.00	600.00
20	Maturing Debt	239,052.50	307,730.00
	Estimated First 6 Months Interest on $150,000.00 on Street Bonds	2,550.00	0.00
Less	Proceeds from Invested Unused Bond Balance from Previous Year and current year	0.00	27,537.65
Less	Transfer from Parking Meter Fund	0.00	16,452.00
		$ 304,845.85	$ 354,340.35

INDEBTEDNESS

Acct.	X – Bonded Debt	$	$
19	Maturing Principal	600,000.00	680,000.00
Less	State Aid from Water Pollution (C-6 C-13 C-21 C-22)	72,565.00	71,141.00
Less	Transfer from Parking Meter Fund	0.00	45,000.00
		$ 527,435.00	$ 563,859.00

EDUCATION

Acct.	Y – School Department	$	$
1.1	Clerks	81,440.00	100,648.00
1.10	Teachers	2,586,601.00	2,948,308.00
1.11	Driver Training	11,000.00	10,480.00
1.12	Handicapped Children	41,850.00	54,830.00
1.13	Substitutes	42,900.00	49,070.00
1.14	Superintendent	13,667.00	15,250.00
1.15	Asst. Superintendent	9,400.00	10,434.00
1.16	Adult Evening Courses	13,000.00	14,400.00
1.17	Americanization Courses	1,000.00	1,305.00
1.18	Noon Monitors	23,539.00	31,250.00
1.19	Clerk of the Board	200.00	200.00
1.20	Attendance Officer	5,867.00	6,367.00
1.21	Janitors	263,412.00	288,059.00
1.22	Nurses	30,252.00	32,367.00
1.23	Hygienists	12,200.00	12,734.00
1.24	Physicians	6,000.00	6,000.00
1.25	Dentists	3,150.00	4,200.00
1.26	Clinical Assistant	1,998.00	2,140.00
1.27	Optometrists	2,000.00	2,000.00
1.28	Cafeteria Supv. Workers	31,336.00	37,316.00
1.29	Business Administrator	5,634.00	7,133.00
1.30	Longevity	3,800.00	3,000.00
2	Telephone	6,700.00	7,000.00
3	Electricity	40,500.00	45,300.00
4	Water	3,950.00	4,050.00
7.1	School & Office Supplies	39,840.00	42,220.00
7.2	Typewriters	4,000.00	5,045.00
7.3	Art Supplies	8,405.00	9,000.00
7.4	Home Economics Supplies	2,400.00	2,050.00
7.5	Books & Films	84,070.00	138,200.00
7.6	Industrial Arts Supplies	8,500.00	7,300.00
7.7	Music	3,745.00	5,025.00
7.8	School & Office Equipment	22,000.00	54,000.00
7.9	Physical Education Supplies	1,875.00	2,990.00
7.10	Tests & Diplomas	5,950.00	6,800.00
7.11	Area Vocational Training Supplies	12,500.00	10,500.00
8	Printing	2,750.00	3,760.00
9	Janitor Supplies	24,900.00	27,300.00
10.1	Painting	4,000.00	4,500.00
10.2	Plumbing & Heating	6,500.00	8,500.00
10.3	Building & Equipment Repairs	31,000.00	40,000.00
10.4	Asphalt	0.00	4,700.00
11.1	Gas	2,225.00	2,225.00
11.2	Fuel Oil	39,700.00	46,000.00
11.3	Coal	16,500.00	11,000.00
18	Medical Supplies	1,925.00	2,225.00
19	Transportation	203,768.00	224,228.00

20	NESDEC & Consultants	600.00	20,600.00
21	Band Instruments	2,500.00	3,000.00
22	Summer Band School	500.00	500.00
23	Auto Maintenance	1,500.00	800.00
24	Summer School	5,000.00	5,000.00
25	Educational TV	2,075.00	2,475.00
26	Workmen's Compensation	7,200.00	0.00
27	Census	3,000.00	0.00
28	Cafeteria Maintenance	1,500.00	800.00
29	ESEA Title II - Library Books	21,200.00	18,000.00
		$3,813,024.00	$4,402,584.00

Acct.	YY – Athletics	$	$
1	Salaries	16,400.00	23,280.00
A	High School Football	30,290.25	30,085.00
B	High School Basketball	7,678.50	7,796.00
C	High School Baseball	4,903.50	5,183.00
D	Golf	700.00	700.00
E	Hockey	6,819.50	6,918.00
F	Track	5,952.31	6,640.00
G	Ski Team	0.00	1,000.00
H	Soccer	0.00	1,000.00
I	Tennis	0.00	350.00
J	Fairgrounds Football	1,896.00	1,855.00
K	Fairgrounds Basketball	1,192.00	800.00
L	Fairgrounds Baseball	1,303.50	1,000.00
M	Spring Street Football	2,007.00	1,781.00
N	Spring Street Basketball	1,252.00	1,000.00
O	Spring Street Baseball	1,288.50	1,000.00
P	Girls' Sports	5,794.00	5,819.00
12	Awards – Miscellaneous	4,000.00	3,000.00
19	NHIAA Dues	240.00	240.00
		$ 91,717.06	$ 99,447.00

CIVIL DEFENSE

Acct.	Z – Civil Defense	$	$
1	Civil Defense Control Ctr.	1,262.50	4,000.00*
2	Radiological Radioactive Service	387.00	392.00*
3	Attack Warning Service-NAWAS	1,384.00	7,384.00*
4	Public Shelter Services	600.00	650.00
5	RACES Communication	1,127.00	445.00*
6	Training & Education Services	0.00	150.00*
7	Surplus Property	1,200.00	1,200.00
8	Director's Salary	6,000.00	6,074.00*
9	Secretary's Salary	4,122.56	4,055.91*
10	Travel-Transportation-Persons	1,200.00	1,000.00*
11	Transportation of Supplies	200.00	200.00*
12	Communication & Utilities	650.00	815.00*
13	Printing & Reproduction	200.00	500.00*
14	Other Services	1,205.00	750.00*
15	Supplies & Materials	350.00	350.00*
16	Equipment	657.50	1,275.00*
		$ 20,545.56	$ 29,240.91

*Anticipated 50% Federal Refund in 1968.

Acct.		ZZ – Public Improvements	$	$
1	*	Transportation Study	0.00	25,000.00
2		Purchase of Land for Dump Site	0.00	100,000.00
3	*	Revaluation (-15,000.00)	0.00	60,000.00
4		Charter Study	0.00	500.00
5		Computerize Tax System	0.00	4,000.00
6	*	River-Canal Recreation Survey	0.00	15,000.00
7		Purchase of Spring Street Garage (-18,000.00)	0.00	0.00
8	*	Park-Temple St. Rehabilitation (-40,000.00)	0.00	0.00
9	*	East Side Drive (-5,000.00)	0.00	50,000.00
				$ 332,500.00
				- 15,000.00
				- 18,000.00
				- 40,000.00
				- 5,000.00
				$ 254,500.00

*Covers payment due in 1968 on listed projects pending approval

PROPOSED BONDING FOR 1968 – No money to be expended except by clearance from Finance and Policy Committee of the Aldermanic Board.

* $200,000.00 To cover cost of Sewer and Street Repairs not allowed in current revenue.

* $210,000.00 For Phase No. 1 of Incinerator.

* Pending approval of Aldermanic Board.

TOTAL EXPENDITURES	$9,181,104.28	10,804,739.74
		- 119,271.50
		$10,685,468.24

INCOME

TAXATION		
To Be Raised From The Tax Levy	$7,761,134.28	$9,017,191.24
TO BE TRANSFERRED FROM SURPLUS	225,000.00	325,000.00
DEPARTMENT REVENUES		
City Clerk (a) Automobile Permits	365,000.00	425,000.00
(b) Dog Licenses	6,000.00	9,000.00
(c) Other Activities	16,000.00	20,000.00
District Court	25,000.00	35,000.00
City Hall	250.00	250.00
Police Department & Ambulance	12,000.00	15,000.00
Fire Department	1,500.00	1,500.00
Board of Plumbers	60.00	60.00
Zoning Board of Adjustment	550.00	550.00
Sealer of Weights & Measures	350.00	500.00
Board of Health	550.00	2,500.00
Board of Public Works	30,000.00	60,000.00
Nashua Public Library	5,000.00	6,000.00
Old Age Assistance	4,000.00	3,000.00
Welfare	6,000.00	7,000.00
Park and Recreation	4,000.00	4,000.00
School Department:		
(a) Tuition	100,000.00	95,000.00
(b) Voc. Refunds & Others	160,000.00	150,000.00
(c) Athletic Program	25,000.00	18,000.00
(d) 30% Principal Payments on School Bond Issues	105,000.00	125,000.00
Nashua Housing Authority	7,000.00	7,000.00
Billboard at 80 Bridge Street	35.00	35.00
	$ 873,295.00	$ 984,395.00

MISCELLANEOUS INCOME

	$	$
Interest on Taxes & Excesses	14,000.00	16,000.00
Cost of Taxes	2,100.00	2,500.00
Interest and Costs on Redemptions	400.00	1,000.00
City's Share State Taxes	165,000.00	195,000.00
Sales of Land & Buildings	1,000.00	500.00
Tax Deeds & Recordings	25.00	25.00
Commission on State Head Tax	10,000.00	10,000.00
Garden Plots	50.00	57.00
Parking Meter Violations	15,000.00	18,000.00
T.R.A. "B" Funds (State of N.H.)	5,000.00	0.00
Commission on Telephones	800.00	800.00
Sweepstakes Revenues	100,000.00	50,000.00
Civil Defense	8,000.00	8,000.00
Dog Vaccinations	0.00	250.00
Dog Pound	200.00	300.00
Timber Tax	100.00	0.00
Meals Tax	0.00	55,000.00
Rental Old Post Office	0.00	1,200.00
Ward & Election	0.00	250.00
	$ 321,675.00	$ 358,882.00
TOTAL INCOME	$9,181,104.28	10,804,739.74
		- 119,271.50
		$10,685,468.24

Passed June 11, 1968
Maurice J. Arel, President
Approved June 12, 1968
Dennis J. Sullivan, Mayor
A true copy
Attest

Lucille A. Lemay
Deputy City Clerk

RESOLUTION

AUTHORIZING THE MAYOR TO EXECUTE THE FOLLOWING AGREEMENT RELATIVE TO THE OPERATION OF A SANITARY LAND FILL IN THE LINCOLN PARK GRAVEL PIT.

CITY OF NASHUA

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the Mayor be authorized to execute the following attached Agreement relative to the operation of a Sanitary Land Fill in the Lincoln Park gravel pit.

Passed July 5, 1968
Maurice L. Arel, President
Approved July 5, 1958
Dennis J. Sullivan, Mayor
A true copy
Attest: John V. Chesson
City Clerk pro-tem

STATE OF NEW HAMPSHIRE
HILLSBOROUGH, SS APRIL TERM, 1968
TO THE SUPERIOR COURT:
GEORGE H.C. LINTON, ET AL
V. AGREEMENT
CITY OF NASHUA

The undersigned petitioners and petitionees in the above entitled action, hereby agree to the following terms and conditions concerning the operation of a sanitary landfill at the Lincoln Park gravel pit:

1. The hours of operation shall be from 7:00 a.m. to 7:30 p.m. The area shall be open to the public from 8:00 a.m. to 5:00 p.m.

2. The City shall provide a watchman who shall be on duty 24 hours per day. He shall have a telephone so that he can summon help if necessary.

3. The City shall maintain an effective program of rodent control. The City shall provide rodent-control service at least once a month and more often if necessary. Liquid industrial waste shall be banned entirely from the area. Other industrial waste may be deposited in the area so long as it does not create an obnoxious odor. It is to be deposited in accordance with State Board of Health Regulations.

4. Each day's deposit of trash is to be covered with a minimum of six (6) inches of fill according to the directions as outlined in the Camp, Dresser & McKee report.

5. No trees or shrubs shall be removed from an area one hundred twenty-five (125) feet wide between the Lincoln Park home area and the area of operations by the City.

6. The City will use Coliseum Avenue as the only access to the sanitary landfill site. The paved road and ten (10) feet on each side of the road will be cleaned of refuse daily. All other refuse caused by the dumping operation in that proximity shall also be picked up.

7. For the wetting down operations at the site, the City will not use Nashua River water or other polluted water.

8. Those deposits of trash which cannot be used in a sanitary landfill will be taken away at least once a week. This material would consist of rubber tires, light metals, refrigerators, washing machines etc. The City is to have thirty (30) days in which to execute a contract for the disposal of this type of trash.

9. The final level of fill shall be approximately ten (10) feet below the level of the terrain which is situated sixty (60) feet from the fence which abutts the properties located on Marie Avenue. The finished area shall be approximately five hundred (500) feet by four hundred (400) feet. The City shall put a final cover of twenty- four (24) inches of fill and then they shall put down six (6) inches of loam and seed the area. The City is to complete the sanitary landfill operation eight (8) months from the date that they start the same. However, the petitioners shall have the option to request that the city continue after the eight-month period upon giving the city written notice thirty (30) days before the end of the eighth month. The loaming and seeding is to be completed three (3) months after the end of the sanitary landfill operation.

10. After the area has been seeded, the City of Nashua hereby agrees to provide and maintain a playground in the area. A minimum Fifteen hundred ($1500.00) Dollars shall be used for new equipment in the playground. The finished level and grade will be maintained for five (5) years.

11. The City shall replace the fence in back of Seminole Drive with a six-foot chain-link fence within sixty (60) days of the signing of this agreement. After the Park-Recreation Committee has finished with the playground, the City shall install a six-foot chain-link fence around the playground area.

12. The petitioners shall have the option to have the city fill the second pit just west of the present pit with a sanitary landfill operation under the same terms and conditions as this agreement.

13. The area of the gravel pit to be used for a sanitary landfill is outlined on a map which is attached hereto and made a part hereof. After the completion of the playground by the Park-Recreation Committee, the City shall dedicate the area as a park.

14. A commission consisting of three (3) men, one appointed by the petitioners, one appointed by the Board of Public Works of the City of Nashua and one appointed by those two (2) men shall arbitrate any disputes arising out of the terms and conditions of this agreement. All Parties to this agreement shall be bound by the decision of these three (3) men.

15. The City shall post a bond in the amount of Fifty thousand ($50,000) Dollars to guarantee the performance of their part of this agreement and to reimburse the owners and their successors and assigns of the following lots and buildings situated on Marie Avenue and Greenlay Street for any damages caused to the said owners' buildings as a result of the sanitary landfill operation set forth in this agreement: on southerly side of Marie Avenue from Navaho Street Easterly to Greenlay Street and to the house on the Southeast corner of Greenlay Street.

16. If there are any major violations of this agreement as determined by the three-man commission set up on Paragraph No. 14, then the temporary injunction shall immediately come into full force and effect.

17. In the event that there is any petition for a temporary or permanent injunction instituted against the city to prevent the City from using the Lincoln Park gravel pit as a sanitary landfill or the second pit just west of the present operation, then the obligations of the City under this agreement shall immediately be null and void.

George H. C. Linton
Robert L. Hammond
George Van Dyke
Edmond C. Dugas
Peter Desautels
Paul H. Roberts
by Atty. Robert F. Gordon
Witness:
David Prolman
Aaron Harkway

The City of Nashua, New Hampshire by Dennis J. Sullivan as authorized by a resolution of the Board of Aldermen passed July 5, 1968.

The City of Nashua, New Hampshire Park Recreation Commission by Chairman John Shubelka.

The City of Nashua, New Hampshire Board of Public Works by Chairman Dennis J. Sullivan.

RESOLUTION

AUTHORIZING PAYMENT OF PREMIUM FOR BOND RE: OPERATION OF SANITARY LAND FILL IN LINCOLN PARK GRAVEL PIT.

CITY OF NASHUA

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That a sum not to exceed ONE THOUSAND ($1,000.00) DOLLARS be taken from the Surplus Account to pay the premium for the Bond as set forth in paragraph 15 in the Agreement between George Linton et al and the City of Nashua.

Passed July 5, 1968
Maurice L. Arel, President
Approved July 5, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest:

John V. Chesson
City Clerk Pro tem

RESOLUTION

IN RELATION TO THE COLLECTION OF POLL TAXES

CITY OF NASHUA

(Endorsed by Alderman Francis LaFlamme)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the Collector of Taxes be and hereby is authorized to forward during the month of July 1968, a notice to each and every Poll Tax payer of the CITY OF NASHUA notifying each Poll Tax payer that the poll tax for 1968 must be paid on or before August 1, 1968, and for all poll taxes not paid by said date to charge costs amounting to twenty (20) cents for said notice, for said notice to consist of the publication of this Resolution in the newspapers of this City in three separate issues during the month of July, and RESOLVED further that the Collector of Taxes be and hereby is authorized to proceed to distrain for all poll taxes not paid by the first day of August 1968.

Passed July 9, 1968
Maurice L. Arel, President
Approved July 10, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest:

Lucille A. Lemay
Deputy City Clerk

RESOLUTION
AUTHORIZING THE MAYOR TO EXECUTE APPLICATION FOR BOND
RELATIVE TO LINCOLN PARK SANITARY LAND FILL SITE
CITY OF NASHUA
(Endorsed by Mayor Dennis J. Sullivan)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the Mayor be authorized to execute the proper application and indemnity agreement for the bond as set forth in paragraph fifteen (15) of the agreement between George H.C. Linton et al and the City of Nashua and authorized by Resolution of the Board of Aldermen July 5, 1968.

Pass July 9, 1968
Maurice L. Arel, President
Approved July 10, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest: Lucille A. Lemay
Deputy City Clerk

RESOLUTION
AUTHORIZING HIS HONOR, MAYOR DENNIS J. SULLIVAN
TO CONVEY CERTAIN REAL ESTATE ON
FRONT STREET (IF ACCEPTED AND DISCONTINUED)
CITY OF NASHUA

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That His Honor, Mayor Dennis J. Sullivan, be and is hereby authorized and empowered to convey for and in consideration of TEN DOLLARS ($10.00) to Nashua Corporation provided that on or before July 9, 1968 at 12 noon, the Nashua Corporation has purchased all property abutting proposed tract to be sold or has indicated in writing to the Committee an intent to so purchase the following real estate in said Nashua:

Beginning at a stone bound in the Southerly line of Front Street at the northwesterly corner of land now or formerly of Elizabeth P. Pederzani (Lot 83 on Assessor's sheet No. 78); thence,

Northwesterly 210 feet, more or less, westerly 300 feet, more or less, and Northerly 160 feet, more or less by the Southerly and Westerly line of Front Street to the Boston & Maine Railroad right-of-way, and continuing Northerly to the Westerly end of Franklin Street.

Meaning and intending to convey all that portion of Front Street which is situate south of the westerly end of Franklin Street and west of the Boston & Maine Railroad spur track.

Passed July 9, 1968
Maurice L. Arel, President
Approved July 10, 1968
Dennis J. Sullivan, Mayor
A true copy - Attest: Lucille A. Lemay
Deputy City Clerk

RESOLUTION

AUTHORIZING THE TRANSFER OF A SUM FROM SURPLUS TO THE FIREMEN SALARY ACCOUNT

CITY OF NASHUA

In the Year Of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the sum of TWENTY-NINE THOUSAND ONE HUNDRED ($29,100.00) DOLLARS be transferred from Surplus to the Firemen Salary Account to be paid to the Firemen under Step II for the year 1968 as recommended by Yarger Associates, to be retroactive and effective as of January 1, 1968.

Passed July 9, 1968
Maurice L. Arel, President
Vetoed by Mayor Dennis J. Sullivan
July 15, 1968
Mayor's Veto overridden Aug. 13, 1968
A true copy – Attest: Lucille A. Lemay
Deputy City Clerk

RESOLUTION

AUTHORIZING THE MAYOR TO EXECUTE THE FOLLOWING AGREEMENT WITH PENNICHUCK WATER WORKS, INC.

CITY OF NASHUA

(Endorsed by Mayor Dennis J. Sullivan)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

THAT the Mayor of the City of Nashua be authorized to execute the attached Agreement with the Pennichuck Water Works, Inc., on behalf of the city of Nashua.

AGREEMENT

THIS AGREEMENT made this 21st day of August, 1968, between the City of Nashua, New Hampshire (hereafter called the City), and the Pennichuck Water Works, Inc., a New Hampshire corporation (hereinafter call the Company), WITNESSETH:

WHEREAS the City is in the process of laying a storm sewer in the southwest section of the City, the project being known as West Central Nashua Drains – HUD Project – No. WS-1-30-005; and

WHEREAS the laying of said sewer in the location designated by City's plan requires the relocation of certain of Company's mains and connections; and

WHEREAS said relocation of mains and connections results in expense; and

WHEREAS a dispute has arisen between City and Company as to who should bear said expense, the City claiming Company should bear the expense and Company claiming City should bear the expense; and

WHEREAS both parties agree said project should not be delayed by the dispute and should go on to completion as scheduled;

NOW THEREFORE, in consideration of the promises and mutual covenants herein contained, the parties hereto agree as follows:

(1) Company will relocate its mains and connections necessitated by Project No. WS-1-30-005, as and when requested.

(2) The Company will keep accurate recoreds of its costs for such work in accordance with its usual customary accounting procedures and practices, such records to include quantity, unit measure, description, price per unit and total price, as to material; work hours, rate per work hour and total price as to men and equipment; such itemization to be forwarded to City.

(3) The issue as to whether the City or the Company shall bear the expense of relocation shall be submitted to the Courts of the State of New Hampshire for adjudication.

If the Court finds that the City is required by law to reimburse the Company for the costs incurred in the said relocation, then the City will pay to the Company the amount it submitted to the City in accordance with section (2) or any lesser amount approved by the court.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals this 21st day of August, 1968.

WITNESS:
Alice L. Dube

Richard G. Pike

CITY OF NASHUA
BY Dennis J. Sullivan, Mayor
PENNICHUCK WATER WORKS, INC.
BY Donald C. Calderwood, Pres.

Passed August 13, 1968
Maurice L. Arel, President
Approved August 14, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest:

Edward S. LeBlanc
City Clerk

RESOLUTION

RELATIVE TO FORMATION OF A LOCAL SAFETY COORDINATING COMMITTEE

CITY OF NASHUA

(Endorsed by Alderman Maurice L. Arel)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That a Local Safety Coordinating Committee be formed, consisting of an Alderman, a member of the Police Department, someone in the field of driver training and safety, a layman, and a member of the Citizens' Advisory Committee.

Passed August 13, 1968
Maurice L. Arel, President
Approved August 14, 1968
Dennis J. Sullivan, Mayor
A true copy Attest:

Edward S. LeBlanc
City Clerk

RESOLUTION
RELATIVE TO SUPPLEMENTARY BUDGET FOR PUBLIC WORKS DEPT.
CITY OF NASHUA
(Endorsed by Mayor Dennis J. Sullivan)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That a supplementary budget for the operation of the Public Works Department for the balance of this year –

01.1a	Director	$ 6,000.00
01.9	Garbage Collectors	9,000.00
01.16	Overtime	20,000.00
0.20	Equipment Rental	15,000.00
0.22	Lumber & Paint	1,000.00
0.23	Metal	500.00
0.31	Asphalt & Tar	25,000.00
0.30	Reseal Contract	45,000.00
0.62	Tractor	59,500.00
	TOTAL	$181,000.00

Passed August 13, 1968
Maurice L. Arel, President
Approved August 14, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest: Edward S. LeBlanc
City Clerk

RESOLUTION
RELATIVE TO
GRANTING A PENSION TO
PHILIP J. McLAUGHLIN
CITY OF NASHUA
(Endorsed by Alderman Francis LaFlamme)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That pursuant to the provisions of Section 57, Chapter 31, of the Revised Statutes Annotated of the State of New Hampshire as adopted by a Resolution passed August 14, 1951, and in accordance with Part IV, Chapter VII, of the revised Ordinances of the City of Nashua, a pension in the amount of Two Thousand Nine Hundred Fifty-four and 92/100 ($2,954.92) Dollars annually be and is hereby granted to Philip J. McLaughlin, former employee of the Nashua Police Department, Having served thirty (30) consecutive years on said Department.

BE IT FURTHER RESOLVED, that said pension be paid monthly at the rate of Two Hundred Forty-six and 24/100 ($246.24) Dollars, effective July 1, 1968.

Passed August 13, 1968
Maurice L. Arel, President
Approved August 14, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest Edward S. LeBlanc
City Clerk

RESOLUTION

SETTING THE TIME FOR THE OPENING AND CLOSING OF THE POLLS FOR THE SEPTEMBER 10, 1968 PRIMARY ELECTION

CITY OF NASHUA

(Endorsed by Alderman Bertrand J. Bouchard)

In the Year of Our Lord One Thouseand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the Polls for the Primary Election of September 10, 1968, be opened from 6:00 A.M. to 6:00 P.M.

Passed August 13, 1968
Maurice L. Arel, President
Approved August 14, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest: Edward S. LeBlanc
City Clerk

RESOLUTION

AUTHORIZING HIS HONOR, MAYOR DENNIS J. SULLIVAN TO ENTER INTO AGREEMENT WITH THE STATE OF NEW HAMPSHIRE DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS RELATIVE TO A TRAFFIC OPERATION AND SAFETY STUDY.

CITY OF NASHUA

(Endorsed by Alderman Bertrand J. Bouchard)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That His Honor, Mayor Dennis J. Sullivan, be authorized to enter into agreement with the State of New Hampshire Department of Public Works and Highways wherein the City of Nashua agrees to share one-half the cost of a fifty-eight thousand dollar ($58,000.) traffic operations and safety study in Nashua leading to the adoption of a TOPICS Program.

The City of Nashua would agree to reimburse the State of New Hampshire the sum of twenty-five thousand dollars ($25,000.) during the 1968 budget year, said sum having been so appropriated in the 1968 budget, and to reimburse the State the balance of four thousand dollars ($4,000.) during the 1969 budget year, the sum total of twenty-nine thousand dollars ($29,000.) being the City's share of said traffic study.

Passed August 13, 1968
Maurice L. Arel, President
Approved August 14, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest: Edward S. LeBlanc
City Clerk

RESOLUTION
RELATIVE TO WATER POLLUTION IN RIVERS, LAGOONS, AND SEWERAGE SYSTEMS IN THE CITY OF NASHUA
CITY OF NASHUA
(Endorsed by Aldermen Maurice L. Bouchard, John V. Chesson, Maurice L. Arel and Donald L. Ethier, and Bertrand J. Bouchard)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the City of Nashua Aldermanic Planning Committee is authorized to examine and study the extent of the water pollution in the City of Nashua as revealed by the conditions of the rivers, the adequacy of the lagoons and the sewerage systems as well as by it possible effects on public health and on the bad winds and repulsive aromas sometimes invading many neighborhoods in our city.

That this committee is to be authorized to recommend to the City practical remedial and preventive measures that include a time table for final realization.

Passed August 13, 1968
Maurice L. Arel, President
Approved August 14, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest: Edward S. LeBlanc
City Clerk

RESOLUTION

Authorizing the City of Nashua in co-Sponsorship with Nashua Airport Authority to enter into Amendment No. 1 to the Grant Agreement for FAAP Project No. 9-27-017-C807 and ratifying the action of the Mayor of the City of Nashua in executing on behalf of the City of Nashua said Amendment.

CITY OF NASHUA
(Endorsed by Mayor Dennis J. Sullivan)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

1. The City of Nashua in co-Sponsorship with the Nashua Airport Authority shall enter into Amendment No. 1 to the Grant Agreement for FAAP Project No. 9-27-017-C807 to provide for additional development at Boire Field, Nashua, New Hampshire; and

2. That the action of the Mayor of the City of Nashua in executing said Amendment on behalf of the City of Nashua be and it hereby is ratified and confirmed.

3. The Amendment No. 1 so authorized shall read in accordance with the attached photocopy, which is hereby incorporated by reference and made a part hereof.

Passed August 13, 1968
Maurice L. Arel, President
Approved August 14, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest: Edward S. LeBlanc
City Clerk

AMENDMENT NO. 1 TO GRANT AGREEMENT
FOR PROJECT NO. 9-27-017-C807
(Contract No. FA-EA-839)

Date of Amendment: July 18, 1968
Boire Field
Nashua, New Hampshire

WHEREAS, the United States of America, acting by and through the Federal Aviation Administration (hereinafter called "FAA"), entered into a Grant Agreement relating to the above-mentioned project with the City of Nashua and the Nashua Airport Authority, which was accepted on May 15, 1968; and

WHEREAS, it has been determined that a one-inch minimum overlay is considered necessary to increase the strength of Runway 14-32 between Stations 39 + 40 and 44 + 00 in order that the runway strength will be equal; and

WHEREAS, the FAA has determined that in the best interests of the United States, the said Grant Agreement should be amended as hereinafter provided,

NOW, THEREFORE, WITNESSETH:

That in consideration of the benefits to accrue to the parties hereto, the FAA, acting for and on behalf of the United States, on the one part, and the City of Nashua and the Nashua Airport Authority, on the other part, do hereby agree that the siad Grant Agreement be and the same hereby is amended, as follows:

1. By adding to the project description appearing in the second "Whereas" clause on Page 1, the following increment of work:

Overlay and mark Runway 14-32 from Station 39 + 40 to Station 44 + 00. IN WITNESS WHEREOF, the parties hereto have caused this Amendment to the said Grant Agreement to be duly executed.

UNITED STATES OF AMERICA
FEDERAL AVIATION ADMINISTRATION
By Atty. S.L. Rie
Area Manager, Boston Area, FAA

Nashua Airport Authority
By Philip Labombarde, Chairman
Date of Execution: 25 July 1968

City of Nashua, New Hampshire
By Dennis J. Sullivan, Mayor
Attest: Lucille A. Lemay, Deputy City Clerk

RESOLUTION

AUTHORIZING THE TRANSFER OF FUNDS WITHIN THE CODE ENFORCEMENT BUDGET FOR 1968.

(Endorsed by Alderman Francis LaFlamme)

CITY OF NASHUA

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the City Treasurer be and is hereby authorized and empowered to make the following transfer of funds within the Code Enforcement Account as contained in the Budget for 1968:

	FROM	
Account 1b	Code Enforcement Officer	$1,759.13
	TO	
*Account 24	Secretary	$1,759.13
*New Account		

Passed August 19, 1968
Maurice L. Arel, President
Approved August 20, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest: Edward S. LeBlanc
City Clerk

RESOLUTION

AUTHORIZING THE TRANSFER OF FUNDS FROM SURPLUS TO THE BOARD OF PUBLIC WORKS AND TO THE LIBRARY

CITY OF NASHUA

(Endorsed by Mayor Dennis J. Sullivan)

In the Year of Our Lord One Thousand Nine Hundred and Sixty eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the Board of Aldermen be authorized to transfer the sum of THREE THOUSAND TWO HUNDRED ($3,200.00) DOLLARS from the Surplus Fund to the Board of Public Works for a brush chipper; and the sum of NINE THOUSAND TWO HUNDRED SEVENTY-TWO ($9,272.00) DOLLARS from Surplus to the Library Account for repairs to roof and tower windows, as authorized by the finance Committee.

Passed August 19, 1968
Maurice L. Arel, President
Approved August 20, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest: Edward S. LeBlanc
City Clerk

RESOLUTION

AUTHORIZING THE TRANSFER OF FUNDS WITHIN THE CODE ENFORCEMENT BUDGET FOR 1968.

CITY OF NASHUA

(Endorsed by Alderman Francis LaFlamme)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the City Treasurer be and is hereby authorized and empowered to make the following transfer of funds within the Code Enforcement Account as contained in the Budget for 1968:

	FROM	
Account 22	Office Furniture	$150.00
	TO	
*Account 25	Telephone	$150.00

*New account

Passed August 19, 1968
Maurice L. Arel, President
Approved August 20, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest:

Edward S. LeBlanc
City Clerk

RESOLUTION

AUTHORIZING HIS HONOR, MAYOR DENNIS J. SULLIVAN TO CONVEY CERTAIN REAL ESTATE ON THE EASTERLY SIDE OF MAIN STREET

CITY OF NASHUA

(Endorsed by Alderman John V. Chesson)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That His Honor, Mayor Dennis J. Sullivan, be and is hereby authorized and empowered to convey for and in consideration of Ten Dollars ($10.00) to Morris Rand and Paul A. Simoneau, Trustees of the S & R Realty Trust and Simoneau Plaza, Inc. with quitclaim covenants a certain tract or parcel of land known as Discontinued Salmon Street.

Passed September 11, 1968
Maurice L. Arel, President
Approved September 12, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest:

Edward S. LeBlanc
City Clerk

RESOLUTION

RELATIVE TO HOLDING PUBLIC HEARING ON INCREASED WATER RATES IN NASHUA.

CITY OF NASHUA

(Endorsed by Alderman Paul J. Roussel)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the Mayor and the Board of Aldermen request the New Hampshire State Utilities Commission to hold its Public Hearing pertaining to Water Rate Increase by the Pennichuck Water Works in the City of Nashua instead of Concord, New Hampshire.

Passed September 11, 1968
Maurice L. Arel, President
Approved September 12, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest: Edward S. LeBlanc
City Clerk

RESOLUTION

RELATIVE TO TRANSFER OF SEVEN THOUSAND FIVE HUNDRED ($7,500.00) DOLLARS FROM THE GENERAL REVENUE ACCOUNT FOR THE PURPOSE OF PLANNING NEW MYRTLE STREET PROJECT.

CITY OF NASHUA

(Endorsed by Mayor Dennis J. Sullivan)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That SEVEN THOUSAND FIVE HUNDRED ($7,500.00) DOLLARS be taken from the General Revenue Account to pay for hiring a Consultant for the purpose of planning the Myrtle Street Project to include a site for fifty (50) units of public housing.

Passed October 2, 1968
Maurice L. Arel, President
Approved October 3, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest: Lucille A. Lemay
Deputy City Clerk

RESOLUTION

AUTHORIZING THE TRANSFER OF FUNDS WITHIN THE 1968 BUDGET (FINANCE OFFICER)

CITY OF NASHUA

(Endorsed by Mayor Dennis J. Sullivan)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the City Treasurer by and is hereby authorized and empowered to make the following transfer of funds from the Salary Account to the General Government Account as contained in the 1968 Budget.

	FROM	
Account A1.24	Finance Officer	$686.00
	TO	
*Account B41	Printing & Office Supplies	$686.00

*New account

Passed October 8, 1968
Maurice L. Arel, President
Approved October 9, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest:

Lucille A. Lemay
Deputy City Clerk

RESOLUTION

RELATIVE TO REIMBURSING STATE OF NEW HAMPSHIRE FOR INSTALLING SEWER LINES UNDER TURNPIKE EXTENSION.

CITY OF NASHUA

(Endorsed by Mayor Dennis J. Sullivan)

In the Year of Our Lodr One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the sum of EIGHTEEN THOUSAND SEVEN HUNDRED EIGHT-SEVEN and 20/100ths ($18,787.20) DOLLARS be taken from the Surplus Account to reimburse the State of New Hampshire Public Works and Highways Department for installing five (5) fifteen inch (15") sanitary sewer lines for future use under the F.E. Everett Turnpike extension as per the agreement between the State of New Hampshire Public Works and Highways Department and the Nashua Board of Public Works dated December 14, 1965.

Passed October 8, 1968
Maurice L. Arel, President
Approved October 9, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest:

Lucille A. Lemay
Deputy City Clerk

RESOLUTION

RELATIVE TO THE FEASIBILITY OF ACQUIRING PENNICHUCK WATER WORKS

CITY OF NASHUA

(Endorsed by Alderman Richard P. Joyce)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the President of the Board of Aldermen be authorized to appoint a Committee of three Aldermen to study the feasibility of acquiring the Pennichuck Water Works as a municipal water company and to make a report of their findings to the Board of Aldermen.

Passed October 8, 1968
Maurice L. Arel, President
Approved October 9, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest: Lucille A. Lemay
Deputy City Clerk

RESOLUTION

AUTHORIZING THE TRANSFER OF FUNDS WITHIN THE BOARD OF HEALTH BUDGET FOR 1968

CITY OF NASHUA

(Endorsed by Alderman Raymond L. Bechard)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the City Treasurer be and is hereby authorized and empowered to make the following transfer of funds within the Board of Health Account as contained to the Budget for 1968:

	FROM	
M 18.3	Immunization Vaccines & Sera	$1,812.20
	TO	
M 8.1	Printing	300.00
M 13	Gasoline	150.00
M 14	Oil & Lubricants	25.00
M 15	Tires & Tubes	50.00
M 16	Auto Repairs, Parts & Supplies	200.00
M 21	Pre-School Clinics (Immunization)	500.00
M 1.9A	Garbage Collector Substitute	587.20
		$1,812.20

Passed October 8, 1968
Maurice L. Arel, President
Passed October 8, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest: Lucille A. Lemay
Deputy City Clerk

RESOLUTION

AMENDING THE 1968 BUDGET PASSED JUNE 11, 1968

CITY OF NASHUA

(Endorsed by Alderman Arthur H. Jean)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the 1968 Budget passed June 11, 1968 be amended as follows:

TAXATION:	
To be Raised from the Tax Levy 1968	$ 9,258,191.24
TO BE TRANSFERRED FROM SURPLUS	250,000.00
BOARD OF PUBLIC WORKS APPROPRIATION	1,524,376.00
DEPARTMENT REVENUES:	
City Clerk (a) Automobile permits	431,500.00
TOTAL DEPARTMENT REVENUUES	990,895.00
MISCELLANEOUS INCOMES:	
City's Share State Taxes	199,500.00
Commission on State Head Taxes	14,000.00
TOTAL MISCELLANEOUS INCOMES	367,382.00
TOTAL EXPENDITURES	$10,866,468.24

Passed October 8, 1968
Maurice L. Arel, President
Approved October 9, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest: Lucille A. Lemay
Deputy City Clerk

RESOLUTION

RELATIVE TO A RAISE OF VARIOUS CITY EMPLOYEES

CITY OF NASHUA

(Endorsed by Aldermen Paul J. Roussel, Leo H. Coutermarsh, Charles E. Theroux, Edmond A. Dionne, Richard P. Joyce, Raymond L. Bechard, Robert A. Dion and Francis LaFlamme)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the sum of FITY-FOUR THOUSAND EIGHT HUNDRED AND EIGHTY-ONE and no/100 ($54,881.00) DOLLARS be taken from surplus to be applied to the following department in the amounts shown beside each department for the purpose of increasing the wages of the employees of the various departments to the next higher step as set forth in the Yarger Report.

Mayor's Secretary	$ 229.00
Assessors	791.00
Board of Health	2,768.00
City Clerk	4,290.00
City Treasurer's Dept.	1,496.00
Civil Defense	312.00
Parks and Recreation Dept.	4,620.00
Planning Dept.	1,019.00
Board of Public Works	31,457.00
Edgewood Cemetery	791.00
Suburban Cemetery	181.00
Woodlawn Cemetery	1,164.00
Library	5,763.00
	$54,881.00

Passed October 8, 1968
Maurice L. Arel, President
Vetoed by Mayor Dennis J. Sullivan
October 9, 1968
Mayor's veto overridden
October 22, 1968
A true copy – Attest:

Lucille A. Lemay
Deputy City Clerk

RESOLUTION

AUTHORIZING HIS HONOR, THE MAYOR, AND CITY TREASURER, TO ISSUE BONDS IN THE AMOUNT OF TWO HUNDRED FIFTY THOUSAND ($250,000) DOLLARS TO PAY FOR THE COST OF ACQUISITION OF PROPERTY FOR A SANITARY LANDFILL, APPRAISAL, ENGINEERING AND LEGAL FEES

CITY OF NASHUA

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

The Mayor and City Treasurer are hereby authorized to issue and sell, under the direction of the Finance Committee of the Board of Aldermen, negotiable general obligation Coupon Bonds of the City of Nashua, in the aggregate principal amount of TWO HUNDRED FIFTY THOUSAND ($250,000) DOLLARS. Said bonds are to be issued for the purpose of paying the costs of acquisition of property for a sanitary landfill, appraisal, engineering and legal fees;

Said bonds shall be general obligations of the City of Nashua, payable as to both principal and interest from ad-valorem taxes which will be levied without limitation as to rate or amount on all taxable property within the territorial limit of the City of Nashua.

Both principal and interest shall be payable at the office of the City Treasurer, Nashua, New Hampshire, or to the holder's option, at the First National Bank of Boston, Boston, Massachusetts.

The coupons shall bear the facsimile signature of the City Treasurer. None of the said bonds shall be obligatory without the authenticating certificate of the said First National Bank of Boston endorsed thereon.

Passed October 8, 1968
Maurice L. Arel, President
Approved October 9, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest: Lucille A. Lemay
Deputy City Clerk

RESOLUTION

AUTHORIZING THE MAYOR AND TREASURER TO ISSUE BONDS IN THE AMOUNT OF TWO HUNDRED AND TWENTY THOUSAND ($220,000.00) DOLLARS TO PURCHASE EQUIPMENT FOR THE BOARD OF PUBLIC WORKS.

CITY OF NASHUA

(Introduced by Mayor Dennis J. Sullivan)
In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the Mayor and the City Treasurer are hereby authorized to issue and sell under the direction of the Finance Committee, negotiable general obligation coupon bonds of the City of Nashua, in the aggregate principal amount of TWO HUNDRED AND TWENTY THOUSAND ($220,000.00) DOLLARS. Said bonds are to be issued for the purpose of paying the costs of the purchase of equipment for the Board of Public Works, and the expected useful life of said improvement is hereby determined to be five (5) years.

Said bonds shall be general obligations of the City of Nashua, payable as to both principal and interest from ad-valorem taxes which will be levied without limitations as to rate or amount on all taxable property within the territorial limits of the City of Nashua.

Both principal and interest shall be payable at the office of the City Treasurer, Nashua, New Hampshire, or at the holder's option, at the First National Bank of Boston, Boston, Massachusetts.

The coupons shall bear the facsimile signature of the City Treasurer. None of the said bonds shall be obligatory without the authenticating certificate of the said First National Bank of Boston endorsed thereon.

Passed October 22, 1968
Maurice L. Arel, President
Approved October 23, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest Lucille A. Lemay
Deputy City Clerk

RESOLUTION

AUTHORIZING THE TRANSFER OF FUNDS WITHIN THE BOARD OF PUBLIC WORKS BUDGET FOR 1968.
CITY OF NASHUA
(Endorsed by Mayor Dennis J. Sullivan)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the City Treasurer be and is hereby authorized and empowered to make the following transfer within the Board of Public Works Account as contained in the Budget for 1968:

	FROM	
Account 045	Sewer	$9,184.48
	TO	
Account 052	1 Hv Dump Truck x/Plow and Wings	$7,354.48
Account 057	1 Grader w/Plow and Wings	1,830.00
		$9,184.48

Passed October 22, 1968
Maurice L. Arel, President
Approved October 23, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest: Lucille A. Lemay
Deputy City Clerk

RESOLUTION

RELATIVE TO GRANTING A PENSION TO
ROMEO OUELLETTE
CITY OF NASHUA
(Endorsed by Alderman Francis LaFlamme)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That pursuant to the provisions of Section 57, Chapter 31 of the Revised Statutes Annotated of the State of New Hampshire as adopted by a resolution passed August 14, 1951, and in accordance with Part IV, Chapter VII of the Revised Ordinances of the City of Nashua, a pension in the amount of Two thousand fifty-nine and 08/100 ($2,059.08) Dollars annually be and is hereby granted to Romeo Ouellette, a former employee of the Nashua Police Department having served twenty-six (26) consecutive years on said Department and now incapacitated for further service.

BE IT FURTHER RESOLVED, that said pension be paid monthly at the rate of One Hundred Seventy-one and 59/100 ($171.59) Dollars, Said pension to be effective September 1, 1968.

Passed October 22, 1968
Maurice L. Arel, President
Approved October 23, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest: Lucille A. Lemay
Deputy City Clerk

RESOLUTION

RELATIVE TO THE APPOINTMENT OF A PARK STREET BEAUTIFICATION COMMITTEE.

CITY OF NASHUA

(Endorsed by Alderman Maurice L. Arel)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the President of the Board of Aldermen appoint a committee of four (4) members to be called the PARK STREET BEAUTIFICATION COMMITTEE to acquire land in the Park Street area of the city for the purpose of improving the traffic patterns and improving the access to the new library to be built in that area of the city.

Passed October 22, 1968
Maurice L. Arel, President
Approved October 23, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest: Lucille A. Lemay
Deputy City Clerk

RESOLUTION

RELATIVE TO THE APPOINTMENT OF A BRIDGE COMMITTEE

CITY OF NASHUA

(Endorsed by Aldermen Maurice L. Arel and Paul J. Roussel)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the President of the Board of aldermen appoint a Committee composed of five (5) Aldermen to be known as the Bridge Committee.

The purpose of this Committee is to assist the Department of New Hampshire Public Works and Highways in expediting new bridge construction across the Merrimack River.

Passed October 22, 1968
Maurice L. Arel, President
Approved October 23, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest: Lucille A. Lemay
Deputy City Clerk

RESOLUTION

RELATIVE TO THE STUDY OF A NEW DUMP SITE AND NEW INCINERATOR

CITY OF NASHUA

(Endorsed by Alderman Francis LaFlamme)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

Authorizing the Aldermanic Planning Committee together with the City-wide Planning Board and the Board of Public Works to study the following:

(a) Acquisition of a new dump site and

(b) Construction of a new incinerator and

specifically requesting the above committees to view the present dump site and to view prospective dump sites and/or sites for a new incinerator and to report their findings and recommendations to the full Board of Aldermen.

Passed November 12, 1968
Maurice L. Arel, President
Approved November 13, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest: Lucille A. Lemay
Deputy City Clerk

RESOLUTION

RELATIVE TO HELICOPTERS AND HELIPORTS

CITY OF NASHUA

(Endorsed by Alderman Maurice L. Arel)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the Aldermanic Planning Committee in conjunction with the City Planner survey existing regulatory ordinances relative to helicopters and heliports within the city limits.

That said committee recommend legislation covering same for the City of Nashua.

Passed Novermber 12, 1968
Maurice L. Arel, President
Approved November 13, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest: Lucille A. Lemay
Deputy City Clerk

RESOLUTION

FINDING OUT ABOUT AIR CONDITIONING

CITY OF NASHUA

(Endorsed by Aldermen Paul J. Roussel and Bertrand J. Bouchard)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

WHEREAS modern business management often sees fit to introduce air conditioning in its offices – not as a luxury! but to increase workers efficiency,

WHEREAS some of the offices at City Hall are unbelievably uncomfortable in warm weather and it might be wise and economical to introduce air conditioning in those quarters,

WHEREAS even a cursory consultation with air conditioning experts reveals that several methods of air conditioning could be considered; furthermore the system could be installed in stages so that the City would not be involved with a single high expense in any one instance,

WHEREAS air conditioning firms would welcome the opportunity to provide the city with information and offer proposals for the Board of Aldermen to consider.

BE IT RESOLVED THEREFORE that the Aldermanic Planning Committee is to obtain the necessary information, consider the expenses, and the possibilities involved, and report its findings and recommendations to the Board.

Passed November 12, 1968
Maurice L. Arel, President
Approved November 13, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest: Lucille A. Lemay
Deputy City Clerk

RESOLUTION

Authorizing His Honor, The Mayor, and City Treasurer, to issue bonds in the amount of TWO HUNDRED FIFTY THOUSAND DOLLARS ($250,000.00) to pay for the cost of acquisition of property on Park Street, Cottage Street, and Hartshorn Avenue.

CITY OF NASHUA

(Endorsed by Alderman Maurice L. Arel)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That His Honor, the Mayor of the City of Nashua, and the City Treasurer, are hereby authorized to issue and sell, under the direction of the Finance Committee of the Board of Aldermen, negotiable general obligation Coupon Bonds of the City of Nashua, in the aggregate principal amount of TWO HUNDRED FIFTY THOUSAND DOLLARS ($250,000.00). Said bonds are to be issued for the purpose of paying the costs of acquisition of property on Park Street, Cottage Street, and Hartshorn Avenue, to be used to improve the traffic pattern and the access to the proposed new library.

Said bonds shall be general obligations of the City of Nashua, payable as to both principal and interest from ad-valorem taxes which will be levied without limitation as to rate or amount on all taxable property within the territorial limit of the City of Nashua.

Both principal and interest shall be payable at the office of the city Treasurer, Nashua, New Hampshire, or at the holder's option, at the First National Bank of Boston, Boston, Massachusetts.

The coupons shall bear the facsimile signature of the City Treasurer. None of the said bonds shall be obligatory without the authenticating certificate of the said First National Bank of Boston endorsed thereon.

Passed November 12, 1968
Maurcie L. Arel, President
Approved November 13, 1958
Dennis J. Sullivan, Mayor
A true copy – Attest: Lucille A. Lemay
Deputy City clerk

RESOLUTION

AUTHORIZING THE TRANSFER OF FUNDS WITHIN THE BOARD OF HEALTH BUDGET FOR 1968

CITY OF NASHUA

(Endorsed by Alderman Maurice L. Bouchard)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the City Treasurer be and is hereby authorized and empowered to make the following transfer of funds within the Board of Health Account as contained in the Budget for 1968.

	FROM	
Account M1.12	Director's Salary	$700.00
	TO	
*Account M 34	Special Advisory Consultant	$700.00

* New account

Passed November 12, 1968
Maurice L. Arel, President
Approved November 13, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest: Lucille A. Lemay
Deputy City Clerk

RESOLUTION

WHY AREN'T CERTIFICATES OF OCCUPANCY PROPERLY USED

CITY OF NASHUA

(Endorsed by Aldermen John V. Chesson and Bertrand J. Bouchard)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

WHEREAS the hearing held at the DAV Hall on Monday, July 15, 1968 concerning Building Code and Zoning Ordinance violations in the Aetna Court, Lucier Street-Morgan Street area revealed that these violations are often due to improper administrative procedures and practices,

WHEREAS there is probably no need for additional ordinances or resolutions; the existing Zoning Code is probably adequate – if enforced and observed at the administrative level (see attached letter),

NOW THEREFORE BE IT RESOLVED that a report is requested from the Building Inspection Department stating their reasons for not observing the Zoning Code and the provisions for Certificates of Occupancy, and revealing their plans for the proper observance of this law.

Passed November 12, 1968
Maurice L. Arel, President
Approved November 13, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest: Lucille A. Lemay
Deputy City clerk

RESOLUTION

AUTHORIZING THE TRANSFER OF FUNDS WITHIN THE SCHOOL DEPARTMENT BUDGET FOR 1968

CITY OF NASHUA

(Endorsed by Alderman John V. Chesson)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the city Treasurer be and is hereby authorized and empowered to make the following transfer of funds within the School Department account as contained in the budget for 1968:

	FROM	
Account Y1-10	Teachers Salaries	$52,250.00
	TO	
Account Y 2	Telephone	$ 300.00
Account Y 3	Electricity	1,000.00
Account Y 4	Water	575.00
Account Y 7.1	School Supplies	4,500.00
Account Y 7.3	Art Supplies	2,500.00
Account Y 8	Printing	500.00
Account Y 9	Janitor Supplies	7,500.00
Account Y 10.1	Painting	1,500.00
Account Y 10.2	Plumbing & Heating	8,500.00
Account Y 10.3	Building & Equipment Repairs	10,000.00
Account Y 11.1	Gas	375.00
Account Y 11.2	Fuel Oil	5,000.00
Account Y 11.3	Coal	1,000.00
Account Y 19	Transportation	9,000.00
		$52,250.00

Passed November 26, 1968
Maurice L. Arel, President
Approved November 27, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest:

Lucille A. Lemay
Deputy City Clerk

RESOLUTION

AUTHORIZING THE TRANSFER OF FUNDS WITHIN THE BOARD OF ASSESSORS BUDGET FOR 1968

CITY OF NASHUA

(Endorsed by Alderman Robert A. Dion)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the City treasurer be and is hereby authorized and empowered to make the following transfer of funds within the Board of Assessors Account as contained in the Budget for 1968.

	FROM	
Account G. 1.6	Poll Tax Canvas	$ 45.70
	TO	
Account G 6	Postage	45.70
	FROM	
Account G 24	Renewal Maps	657.15
	TO	
Account G 1.2	Clerical Assistance	483.75
Account G 21	Invoice	122.50
Account G 23	Equipment	.90
Account G 2	Telephone	50.00
		657.15

Passed November 26, 1968
Maurice L. Arel, President

Approved November 27, 1968
Dennis J. Sullivan, Mayor

A true copy – Attest:

Lucille A. Lemay
Deputy City Clerk

RESOLUTION

THAT THE DORMITORIES, DINING ROOMS AND KITCHENS OF NEW ENGLAND AERONAUTICAL INSTITUTE AND DANIEL WEBSTER JUNIOR COLLEGE BE EXEMPT FROM TAXATION TO A VALUE OF ONE MILLION ($1,000,000) DOLLARS

CITY OF NASHUA

(Endorsed by Aldermen Donald L. Ethier and John V. Chesson)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the dormitories, dining rooms and kitchen of New England Aeronautical Institute and Daniel Webster Junior College, a non-profit, educational New Hampshire corporation carrying on their principal activities in Nashua, New Hampshire, shall be exempt from taxation to a value of One Million ($1,000,000) Dollars on said dormitories, dining rooms and kitchens in accordance with the provisions of N.H. RSA72:23 (supp).

Passed November 26, 1968
Maurice L. Arel, President
Approved November 27, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest: Lucille A. Lemay
Deputy City Clerk

RESOLUTION

AUTHORIZING THE TRANSFER OF UNEXPENDED BOND BALANCE FROM SUNSET HEIGHTS SCHOOL PROJECT TO NEW SEARLES ROAD SCHOOL PROJECT

CITY OF NASHUA

(Endorsed by Alderman John V. Chesson)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the unexpended bond balance of the completed Sunset Heights School in the amount of ONE HUNDRED AND That the unexpended bond balance of the completed Sunset Heights School in the amount of ONE HUNDRED AND FOUR THOUSAND, SIX HUNDRED AND TWENTY-NINE DOLLARS AND SIXTY-FIVE CENTS ($104,629.65) be transferred to the New Searles Road Elementary School project in order to complete the New Searles Road Elementary School project.

Passed November 26, 1968
Maurice L. Arel, President
Approved November 27, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest: Lucille A. Lemay
Deputy City Clerk

RESOLUTION

AUTHORIZING THE TRANSFER OF FUNDS WITHIN THE POLICE DEPARTMENT BUDGET FOR 1968

CITY OF NASHUA
(Endorsed by Alderman John V, Chesson)

In the Year of Our Lord One Thousand Nine Hundred and Sixty Eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the City Treasurer be and is hereby authorized and empowered to make the following transfer of funds within the Police Department account as contained in the budget for 1968:

FROM	
Account H 1.3a Deputy	$ 1,500.00
Account H 1.4 Captains	2,000.00
Account H 1.10 Sergeants	3,000.00
Account H 1.11 Patrolmen	11,941.13
	$18,441.13
TO	
Account H 1.8 Inspectors	$ 1,172.00
Account H 1.12a Special Officers 1st year	7,425.00
Account H 1.16a Report Clerk	474.00
Account H 1.18 Custodian	370.13
Account H 1.21 Overtime	9,000.00
	$18,441.13

FROM	
Account H 1.11 Patrolmen	$ 5,420.00
TO	
Account H 1.23 Uniforms	$ 800.00
Account H 2.1 Telephone	250.00
Account H 7.2 Operating and Station Supplies	200.00
Account H 7.4 Photo	300.00
Account H 8 Printing	450.00
Account H 13 Gasoline	1,320.00
Account H 15 Tires and Tubes	300.00
Account H 16.1 Repairs and Parts	300.00
Account H 18.1 Medical and Ambulance	400.00
Account H 19 Radio Maintenance	600.00
Account H 21 Travel	500.00
	$ 5,420.00

Passed November 26, 1968
Maurice L. Arel, President
Approved November 27, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest: Lucille A. Lemay
Deputy City Clerk

RESOLUTION

AUTHORIZING THE TRANSFER OF FUNDS WITHIN THE WELFARE BUDGET FOR 1968.

CITY OF NASHUA

(Endorsed by Mayor Dennis J. Sullivan)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashuas,

That the City Treasurer be and is hereby authorized and empowered to make the following transfer of funds within the Welfare Account as contained in the Budget for 1968.

	FROM	
Account S 27	Hospitalization	$ 500.00
	TO	
Account S 22	Clothing	$ 500.00
	FROM	
Account S 23	Board Adult	$1,000.00
	TO	
Account S 24	Board Child	$1,000.00

Passed November 26, 1968
Maurice L. Arel, President
Approved November 27, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest:

Lucille A. Lemay
Deputy City Clerk

RESOLUTION

AUTHORIZING HIS HONOR MAYOR DENNIS J. SULLIVAN TO CONVEY CERTAIN REAL ESTATE LOCATED ON SAWMILL ROAD CITY OF NASHUA

(Endorsed by Alderman Robert A. Dion)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That His Honor, Mayor Dennis J. Sullivan, be and is hereby authorized and empowered to convey for and in consideration of ONE HUNDRED TWENTY-FIVE ($125.00) DOLLARS to Improved Machinery, Inc., a New Hampshire corporation having a principal place of business in Nashua, Hillsborough County, New Hampshire, the following real estate:

A certain tract or parcel of land, situate in Nashua, County of Hillsborough, State of New Hampshire, bounded and described as follows:

Beginning at a stone bound on the southwesterly corner of the premises on the northerly line of Sawmill Road and at the southeasterly corner of land of Improved Machinery, Inc; thence

(1) Northeasterly two hundred sixty and 0/10 (260.0) feet along a fence and land of said Improved Machinery, Inc. to a stone bound at the corner of fences; thence

(2) Southeasterly one hundred ninety-nine (199) feet, more or less, along a fence at land of Improved Machinery, Inc. to a point at the corner of fences and at land of the City of Nashua; thence

(3) Southwesterly three hundred sixty (360) feet, more or less, along land of the City of Nashua to the point of beginning.

Said tract of land is a triangular piece of land and contains approximately 25,257 square feet.

Passed November 26, 1968
Maurice L. Arel, President
Approved November 27, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest: Lucille A. Lemay
Deputy City Clerk

RESOLUTION

EXPECTED USEFUL LIFE OF SANITARY LAND FILL

CITY OF NASHUA

(Endorsed by Mayor Dennis J. Sullivan)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the expected useful life of the Sanitary Land Fill Project is hereby deemed to be at least thirty (30) years.

Passed November 26, 1968
Maurice L. Arel, President
Approved November 27, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest: Lucille A. Lemay
Deputy City Clerk

RESOLUTION

AUTHORIZING THE TRANSFER OF FUNDS WITHIN THE PUBLIC LIBRARY ACCOUNT FOR 1968.

CITY OF NASHUA

(Endorsed by Alderman John V. Chesson)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the City Treasurer be and is hereby authorized and empowered to make the following transfer of funds within the Public Library Account as contained in the Budget for 1968.

	FROM	
Account Q 10	Building Repairs & Services	$ 75.00
	TO	
Account Q 2	Telephone	$ 75.00
	FROM	
Account Q 10	Building Repairs & Services	$200.00
	TO	
Account Q 3	Electricity	$200.00
	FROM	
Account Q 10	Building Repairs & Services	$ 50.00
	TO	
Account Q 9	Building Supplies & Services	$ 50.00

Passed December 10, 1968
Maurice L. Arel, President
Approved December 11, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest: Lucille A. Lemay
Deputy City Clerk

RESOLUTION

RELATIVE TO FILLING POST OF CITY CLERK

CITY OF NASHUA

(Endorsed by Alderman Bertrand J. Bouchard)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That applications, nominations, and recommendations to fill the vacant post of City Clerk are to be carefully considered, evaluated, and reported with recommendations by the Job Study Committee acting in conjunction with the Appointments Committee and the entire Board of Aldermen.

Passed December 10, 1968
Maurice L. Arel, President
Approved December 11, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest: Lucille A. Lemay
Deputy City Clerk

RESOLUTION

RESOLUTION OF THE BOARD OF ALDERMEN AMENDING THE URBAN RENEWAL PLAN FOR PROJECT NO., N.H. R-9

(Endorsed by Aldermen Maurice L. Arel, Arthur H. Jean, Barry L. Cerier and Raymond L. Bechard)

CITY OF NASHUA

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

WHEREAS, the Board of Aldermen of the City of Nashua, has passed, on September 12, 1967, a resolution entitled "Resolution of the Board of Aldermen of the City of Nashua approving the Urban Renewal Plan and the Feasability of Relocation for Project No. N.H. R-9, City of Nashua"; and,

WHEREAS, a thorough study of said Urban Renewal Plan has revealed that there is a need for low rent public housing in the City of Nashua, which is to be located in the Project Area; and,

WHEREAS, there has been prepared and referred to the Board of Aldermen for review and approval, a proposed Amendment dated November, 1968, of the Urban Renewal Plan for the Myrtle Street Project, N.H. R-9, consisting of 13 pages and 2 maps; a revised Loan and Grant Application, Parts I and II; and a revised relocation report for N.H. R-9, all of which have been approved by the Local Public Agency;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Aldermen of the City of Nashua as follows:

1. That the amendments to said Urban Renewal Plan, and to the revised relocation report annexed hereto, for the Project aforementioned, having been duly reviewed and considered, are hereby approved, and the City Clerk be and is hereby directed to file said copy of said amendments with the minutes of this meeting.

2. That it is hereby found and determined that the Plan, as amended, conforms to the general plan for the development of the locality as a whole.

3. That it is hereby found and determined that said Urban Renewal Plan gives due consideration to the provision of adequate park and recreational areas and facilities, as may be desirable for neighborhood improvement, with special consideration for the health, safety, and welfare of children residing in the general vicinity of the site covered by the Plan.

4. That it is hereby found and determined that the proposals for the proper relocation of the families displaced in carrying out the Project in decent, safe, and sanitary dwellings in conformity with acceptable standards are feasible and can be reasonably and timely effected to permit the proper prosecution and completion of the Project; and that such dwellings or dwelling units available or to be made available to such displaced families are at least equal in number to the number of displaced families, are not generally less desirable in regard to public utilities and public and commercial facilities than the dwellings of the displaced families in the Project area, are available at rents or prices within the financial means of the displaced families, and are reasonably accessible to their places of employment.

5. That in order to implement and facilitate the effectuation of the Urban Renewal Plan hereby approved, it is found and determined that certain offical action must be taken by this Body with reference, among other things, to the vacating and removal of streets, alleys, and other public ways, the establishment of new street and

traffic patterns, the location and relocation of sewer and water mains and othe;public facilities, and such other matters as the Application contemplates, and, accordingly, this Body hereby: (a) pledges its cooperation in helping to carry out such Urban Renewal Plan, as amended; (b) requests the various officials, departments, boards, and agencies of the Locality having administrative responsibilities in the premises likewise to cooperate to such end and to exercise their respective functions and powers in a manner consistent with said Urban Renewal Plan, as amended, and; (c) stands ready to consider and take appropriate action upon proposals and measures designed to effectuate said Urban Renewal Plan, as amended.

6. That additional financial assistance under the provisions of Title I of the Housing Act of 1949, as amended prior to August 2, 1954, is necessary to enable the land in the Project Area to be redeveloped in accordance with the Renewal Plan, as amended, for the Project Area, and accordingly, the filing by the Local Public Agency of an application or applications for such financial assistance under said Title l, as hereby approved; and

7. That the resolution, entitled, "Resolution of the Board of Aldermen of the City of Nashua, Approving the Urban Renewal Plan and the Feasability of Relocation for Project No. N.H. R-9, City of Nashua", passed on September 12, 1967, be amended accordingly; and that the other provisions and findings of said resolution, which are not inconsistent herewith, are hereby affirmed and approved.

Passed December 26, 1968
Maurice L. Arel, President
Approved December 27, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest

Lucille A. Lemay
Deputy City Clerk

RESOLUTION

AUTHORIZING THE TRANSFER OF FUNDS WITHIN THE BOARD OF ASSESSORS BUDGET FOR 1968.

CITY OF NASHUA

(Endorsed by Alderman Barry L. Cerier)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the City Treasurer be and is hereby authorized and empowered to make the following transfer of funds within the Board of Assessors Account as contained in the Budget for 1968.

	FROM	
Account G 19	Use of car	$87.04
	TO	
Account G 1.3	Assistant Clerk	$87.04

Passed December 26, 1968
Maurice L. Arel, President
Approved December 27, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest:

Lucille A. Lemay
Deputy City Clerk

RESOLUTION
AUTHORIZING REPEAL OF PAYMENTS TO METER TECHNICIAN
BY TRAFFIC COMMITTEE
CITY OF NASHUA
(Endorsed by Mayor Dennis J. Sullivan)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the resolution passed May 8, 1962 authorizing Traffic Committee of the Board of Aldermen to pay Fifty ($50) Dollars every month for the services performed by Joseph E. Deschamps, Traffic Meter Technician, be repealed effective December 31, 1968.

Passed December 26, 1968
Maurice L. Arel, President
Approved December 27, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest: Lucille A. Lemay
Deputy City Clerk

RESOLUTION
TO STUDY THE POSSIBILITY OF ALLOWING ONE HOUR LUNCH BREAKS
FOR ALL CITY OFFICE EMPLOYEES
CITY OF NASHUA
(Endorsed by Alderman Bertrand J. Bouchard)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

WHEREAS another department of the City of Nashua at City Hall recently altered its schedule to recognize the rights of the taxpayer as well as the city employees in allowing its employees a one hour lunch break,

WHEREAS the City of Nashua should adopt the practice of recognizing one hour lunch breaks for all its employees wherever practical,

WHEREAS "lunch hours" are often not practical for policemen, firemen etc. when serving at emergency incidents,

WHEREAS executive personnel should not be required to adopt an inflexible "time clock" schedule, by any means,

WHEREAS work schedules, alternate work schedules and payroll records would have to be revised if all the City officers were to stay open during the lunch hour.

WHEREAS all the offices and departments of the City presently operating on one hour and a half, two hour, or any other such lunch schedule should be required to adopt the one hour system used throughout business and government in the United States of America,

WHEREAS it must be remembered that the time schedules, the work schedules, and even the payrolls for some offices would have to be revised and this should be considered before any change is made.

NOW BE IT RESOLVED that a committee of the Board of Aldermen be directed to study the practice of allowing one hour lunch breaks for all its City office employees and to report its findings and its recommendations to the Board.

Passed December 26, 1968
Maurice L. Arel, President
Approved December 27, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest: Lucille A. Lemay
Deputy City Clerk

RESOLUTION

AUTHORIZING THE TRANSFER OF FUNDS WITHIN THE BOARD OF PUBLIC WORKS BUDGET.

CITY OF NASHUA

(Endorsed by Mayor Dennis J. Sullivan)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the City Treasurer be and is hereby authorized and empowered to make the following transfer of funds within the Board of Public Works Account as contained in the Budget for 1968, and Items consolidated, per Resolution passed December 26, 1967.

	FROM	
Item 1	Payroll Item 1.0 through 1.18	$81,200.00
	TO	
Item 2	Utility Expenses Items 2 through 5, and 9 and 11	3,200.00
Item 5	General Supplies Items 21 through 24	7,000.00
Item 9	Equipment Purchases - Rentals (Miscellaneous Items)	55,000.00
Item 29	Contingencies	16,000.00
		$81,200.00

Passed December 26, 1968
Maurice L. Arel, President
Approved December 27, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest: Lucille A. Lemay
Deputy City Clerk

RESOLUTION

RELATIVE TO THE ESTABLISHMENT OF A SPECIAL COMMITTEE

CITY OF NASHUA

(Endorsed by Alderman Maurice L. Arel)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the President of the Board of Aldermen be authorized to name a Committee of three (3) laymen consisting of a doctor, a lawyer and an interested citizen and two Aldermen to study the extent of the drug abuse problem in the City of Nashua.

Said committee to report its findings and recommendations to the Board of Aldermen, the Nashua Board of Education, the Nashua Police Commission and to the Members of the Board of Health.

Passed December 26, 1968
Maurice L. Arel, President
Approved December 27, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest: Lucille A. Lemay
Deputy City Clerk

RESOLUTION

RELATIVE TO THE TRANSFER OF SIX THOUSAND DOLLARS ($6,000.00) FROM SURPLUS TO THE NASHUA HOUSING AUTHORITY.

CITY OF NASHUA

(Endorsed by Aldermen Maurice L. Arel, Barry L. Cerier, Arthur H. Jean and Raymond L. Bechard)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the sum of SIX THOUSAND DOLLARS ($6,000.00) be transferred from Surplus to the Nashua Housing Authority for the purpose of paying salaries, rent, utilities and other expenses until April 1st, 1969, this money to be used by said Authority only in connection with the Myrtle Street project and is to be credited to the city's share of the Myrtle Street expenses or to be reimbursed to the city.

Passed December 26, 1968

Maurice L. Arel, President

Approved December 27, 1968

Dennis J. Sullivan, Mayor

A true copy – Attest: Lucille A. Lemay

Deputy City Clerk

RESOLUTION

AUTHORIZING THE TRANSFER OF FUNDS WITHIN THE POLICE DEPARTMENT BUDGET OF 1968

CITY OF NASHUA

(Endorsed by Alderman Maurice L. Arel)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the City Treasurer be and is hereby authorized and empowered to make the following transfer of funds within the Police Department account as contained in the budget for 1968:

FROM	
Account H1.11 Patrolmen	$3,500.00
TO	
Account H1.21 Overtime	$3,500.00
FROM	
Account H1.22a Paid Holidays	$3,000.00
TO	
Account H1.23 Uniforms	$2,000.00
Account H7.1 Office Supplies	500.00
Account H7.2 Operating and Station Supplies	300.00
Account H13 Gasoline	200.00
	$3,000.00

Passed December 26, 1968

Maurice L. Arel, President

Approved December 27, 1968

Dennis J. Sullivan, Mayor

A true copy – Attest: Lucille A. Lemay

Deputy City Clerk

RESOLUTION

APPROVING THE REVISED COOPERATION AGREEMENT BETWEEN THE CITY OF NASHUA AND THE NASHUA HOUSING AUTHORITY, AND AUTHORIZING HIS HONOR, DENNIS J. SULLIVAN, TO AFFIX HIS SIGNATURE TO SAID AGREEMENT

CITY OF NASHUA

(Endorsed by Aldermen Maurice L. Arel, Arthur H. Jean, Barry L. Cerier, and Raymond L. Bechard)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That the Revised Cooperation Agreement, annexed hereto, between the City of Nashua and the Nashua Housing Authority, be and is hereby approved, and that His Honor, Dennis J. Sullivan, be authorized to affix his signature to said agreement. (Myrtle Street Project).

COOPERATION AGREEMENT

THIS AGREEMENT entered into this day of , 19 , by and between the Nashua Housing Authority (herein called the "AUTHORITY") a public body, corporated and politic, duly organized and existing under the provisions of the Housing Authorities Law of The State of New Hampshire as set forth in RSA 1955, Chapter 203, as amended to date and having its usual place of business in the City of Nashua, County of Hillsborough, as party of the first part, and the City of Nashua (herein called the "CITY") as party of the second part,

WITNESSETH THAT:

WHEREAS, on November 12, 1968, the "AUTHORITY" approved and adopted as amended Urban Renewal Plan (herein called the "PLAN"), which is attached hereto as a part hereof, which is a redevelopment plan for the assembly, clearance and redevelopment under the provisions of RSA 1955, Chapter 205, as amended, and the Housing Authorities Law, of blighted, dilapidated, overcrowded, poorly laid-out and substandard area designated as Myrtle Street Project as a redevelopment project (constituting and being Project No. N.H. R-9, and being herein called the "REDEVELOPMENT PROJECT") said area being more particularly described in the "PLAN"; and

WHEREAS, on , 19 , the Board of Aldermen of the City of Nashua (herein called the "BOARD"), approved the amended Plan after finding it complied with the requirements of Section 4 of RSA 1955, Chapter 205, as amended: and

WHEREAS, the area constituting the Redevelopment Project is a blighted, dilapidated, overcrowded, poorly laid-out and substandard area with excessive land coverage, deleterious land use and obsolete building layout, containing 91 major structures of which 74 are blighted and substandard because they are dilapidated or obsolete or lacking necessary sanitary facilities or structurally unsound or cover excessive land areas or cause deleterious land usage or a combination of such factors and an additional 17 structures contain major deficiencies, all of which factors are detrimental to the safety, health, morals, and welfare of the City and its inhabitants; and

WHEREAS the Authority will need contributions or grants of money, properties or services from the City and the United States Governement (herein called the "GOVERNMENT") in order to carry out and complete the Plan; and

WHEREAS the City is authorized by RSA 1955, Chapter 203 and the Housing Authorities Law, as amended, to make such contributions or grants to the Authority in connection with the Redevelopment Project, and the Government is authorized by Title I of the Housing Act of 1949, as amended, (herein called the "HOUSING ACT"), to make similar contributions or grants; and

Whereas it is provided in said Title I of the Housing Act that a contract between the Government and a local agency engaged in a redevelopment urban renewal project providing for capital grants from the Government shall require contributions or grants from the state, municipality, or other public body or any other entity equal to at least one-quarter of the aggregate net project cost as defined therein; and

WHEREAS it is further provided in the Housing Act that the aforesaid contributions or grants from the local governmental unit (therein defined as Local "GRANTS-IN-AID") may consist of (1) cash grants to defray expenditures within the purview of the Housing Act; (2) donations at cash value, of land or other real property (exclusive of land in streets, alleys and other public rights-of-way which may be vacated in connection with the Project) in the Project area, and the cost of demolition, removal, or other work or improvements in the Project area of the types described in the Housing Act; and (3) the provision, at their cost, of public buildings, or other public facilities which are necessary for carrying out in the Project area the urban renewal objectives of the Housing Act in accordance with the Plan; provided, that in any case where, in the determination of the Administrator, any park, playground, public building, or other public facility is of direct benefit both to the Project area and to other areas, and the approximate degree of the benefit to such other areas is estimated by the Administrator at 20 per centum or more of the total benefits., the Administrator shall provide that, for the purpose of computing the amount of local grants-in-aid for the Project there shall be included only such portion of the cost of such facility as the Administrator estimates to be proportionate to the approximate degree of the benefit of such facility to the Project area; and

WHEREAS Title VI of the Civil Rights Act of 1964, and the regulations of the Department of Housing and Urban Development effectuating that Title, provide that no person shall, on the ground of race, color, or national origin be excluded from participation in, be denied the benefits of, or be subjected to discrimination in the undertaking and carrying out of redevelopment projects assisted under the Housing Act;

NOW THEREFORE, in consideration of these premises and the mutual covenants hereinafter contained, the parties hereto agree as follows:

1. Immediately upon the execution of a Loan and Grant Contract between the Authority and the Government under the Housing Act (an application for said contract having been heretofore filed with the Government by the Authority) the Authority will undertake said Redevelopment Project in accordance with the Plan. Work on each successive phase of the Redevelopment Project will be commenced and carried out with all possible speed as funds are made available.

2. To defray the net project cost of the Redevelopment Project as computed and determined in accordance with the provisions of the Housing Act, the Authority will take all necessary steps and comply with all necessary conditions, statutory or otherwise, to obtain a capital grant from the Federal Government under Section 103 (a) of the Housing Act in maximum amount allowed by law, it being provided that said donation or grant shall be an amount not to exceed three-quarters of said net project cost of the Redevelopment Project, as determined in accordance with the provisions of the aforesaid Loan and Grant Contract.

3. The City's financial obligation hereunder is to make total contributions or grants which shall be equal to one-quarter of the aggregate net project cost computed in accordance with the terms of the Housing Act, which one- fourth obligation is presently estimated at $718,964.00.

4. In performance of its obligations hereunder, the City specifically agrees to vacate and close as a public street and transfer to the Authority any interest it may have in the following Streets: Myrtle Street, Vine Street, Ash Street, Palm Street, West Pearl Street between Chestnut Street and Pine Street, Factory Street between Walnut Street and Chestnut Street, the northerly part of Chestnut Street, and Central Street between Walnut Street and Chestnut Street, all as set forth in "EXHIBIT A" which is attached herto and made a part hereof. Necessary action shall be taken so that such streets will be closed and the respective interest transferred to the Authority at a time coincidental with the completion of the demolition work for the Redevelopment Project.

5. The City agrees to pay to the Authority, when requested, the sum of $274,831.00 plus local grants-in-aid in the form of tax credits to the City in the estimated amount of $39,458.00 all to provide the amount of $314,289.00 which is the amount estimated to be at least one-quarter of the estimated net project cost. In addition, the City shall receive local non-cash grants-in-aid credits for a public housing project in accordance with Section 107 of the Housing Act of 1949, as amended, in the estimated amount of $404,675.00.

6. The Authority agrees to credit the City with a Local Grant-in-aid in the amount of the full advalorem taxes for all improved real property acquired by the Authority for the Redevelopment Project, subject to all regulations and approval, said amount shall be apportioned during any tax year for the period of ownership by the Authority. The estimated value of such tax credit as a Local Grant-in-Aid is $39,458.00.

7. Notwithstanding any provision of this Agreement to the contrary, it is expressly understood and agreed that all estimates of values and costs set forth herein are estimates only, based on data presently available, and that the actual credit to be given for properties and services provided herein will be as they shall be finally determined by the Government.

8. The City shall cooperate with the Authority, the Government and other State and local agencies in pursuing positive programs for the adoption, improvement and modernization of local building, zoning and sanitary codes and regulations, and shall take such action as may be necessary to waive, change or modify such codes or regulations to the extent necessary or desirable to permit carrying out the Redevelopment Project.

9. The City shall cooperate with the Authority in such other lawful actions or ways as may be necessary in connection with the undertaking and carrying out of the Redevelopment Project in all of its phases., including the relocation of individuals and families to be displaced from the Redevelopment Project area, in accordance with the Relocation PROGRAM

10. The City recognizes that Title VI of the Civil Rights Act of 1964 and the regulations and policies of the Government acting by and through the Department of Housing and Urban Development effectuating the said Title prohibit discrimination on the ground of race, color, or national origin in the policies and practices of any public facility, educational institution, or hospital responsible for proposed credit to the contribution by the City towards the aggregate cost of the Redevelopment Project. The City hereby assures the Government and the Secretary of Housing and Urban Development that all public facilities which are local Grants-in-Aid for the Redevelopment Project will be available to and serve all persons without regard to race, color, or national origin.

IN WITNESS WHEREOF the City and the Authority have respectively caused this agreement to be duly executed in triplicate as of the day and year first above written.

CITY OF NASHUA
Dennis J. Sullivan

Passed December 26, 1968
Maurice L. Arel, President
Approved December 27, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest: Lucille A. Lemay
Deputy City Clerk

RESOLUTION

AUTHORIZING THE MAYOR, TREASURER AND FINANCE COMMITTEE TO BORROW MONEY IN ANTICIPATION OF TAXES ($5,000,000.00)

CITY OF NASHUA

(Endorsed by Alderman Maurice L. Arel)

In the Year of Our Lord One Thousand Nine Hundred and Sixty-eight

RESOLVED, By the Board of Aldermen of the City of Nashua

That pursuant to Section 9, Chapter 33, of the Revised Laws annotated of New Hampshire, 1955, the Mayor, Treasurer and Finance Committee are authorized to incur debts from time to time during the Municipal fiscal year beginning January 1, 1969 to an aggregate amount not exceeding FIVE MILLION ($5,000,000.00) DOLLARS for Temporary Loans in anticipation of and payable from the taxes of the said year and to issue therefor notes of the City signed by the Mayor and countersigned by the Treasurer and certified by THE FIRST NATIONAL BANK OF BOSTON and to renew the same by the issue of other like notes, but all notes issued hereunder shall be payable within one year after the date when the debt represented thereby was originally incurred.

Passed December 26, 1968
Maurice L. Arel, President
Approved December 27, 1968
Dennis J. Sullivan, Mayor
A true copy – Attest: Lucille A. Lemay
Deputy City Clerk

REPORT OF THE CITY SOLICITOR

His Honor, The Mayor and
The Board of Aldermen,
229 Main Street
Nashua, New Hampshire

Gentlemen:

During the year 1968, I performed to the best of my ability all the duties pertaining to my office as City Solicitor. Upon request, I have drafted all resolutions, ordinances, contracts, deeds, leases, easements, written opinions, and all other legal instruments affecting the City of Nashua.

I have represented the Board of Public Works in its negotiations with the union, I have represented the City of Nashua in its opposition to the granting of a water rate increase before the Public Utilities Commission and I have appeared in defense of all lawsuits brought against the city and its officers in their official capacity.

I have also prosecuted all dog ordinance violation complaints and I have also prosecuted criminal cases in Nashua District Court whenever requested by the Deputy Chief of Police.

Respectfully submitted,

Arthur O. Gormley, Jr.
City Solicitor

REPORT OF THE SEALER OF WEIGHTS AND MEASURES

To The Honorable Mayor and Board of Aldermen
City of Nashua, New Hampshire
Gentlemen:

I hereby submit to you, gentlemen, a summary of my inspections as your Sealer of Weights and Measures for the year 1968.

INSPECTIONS

Scales

Correct and sealed	339	
Adjusted	153	
Condemned for repair	6	
Sealed against use	47	
Total		545

Heavy Duty Scales

Correct and sealed	23	
Condemned for repair	9	
Sealed against use	3	
Total		35

Weights

Correct and sealed	973	
Adjusted	11	
Confiscated	8	
Total		992

Yardage Machines

Correct and sealed	11	
Sealed against use	4	
Total		15

Yard Sticks

Correct and sealed	29	
Confiscated	7	
Total		36

Gas Pumps

Correct and sealed	241	
Adjusted	39	
Condemned for repair	6	
Caution tag	25	
Total		311

Kerosene Pumps

Correct and sealed	10	
Adjusted	3	
Caution tag	15	
Total		28

Grease and Oil Dispensers

Correct and sealed	101	
Adjusted	3	
Condemned for repair	4	
Caution tag	15	
Total		123

Liquid Measures		
Correct and Sealed	73	
Adjusted	5	
Confiscated	3	
Total		81
Line Meters		
Correct and sealed	7	
Adjusted	1	
Total		8
Tank Trucks		
Seals checked and found o.k.	10	
Total		10
Truck Meters		
Correct and sealed	35	
Adjusted	9	
Condemned for repair	1	
Total		45
Truck Bodies		
Checked and found o.k.	4	
Measured for loam, gravel, etc.	3	
Total		7
Packages		
Checked and found properly indicated	1,733	
Not properly indicated	101	
Total		1,834
Warnings		
Violations of various nature	142	
Establishments out of business	41	
Scales and other equipment (Not used for buying or selling)	211	
Total		394

Respectfully submitted,

Joseph E. Deschamps
Sealer of Weights and Measures

BOARD OF PUBLIC WORKS

Seated from left to right: Mayor Dennis J. Sullivan, Commissioners Conrad H. Bellavance, Joseph A. Bouchard and Albert L. Lavoie
Standing from left to right: City Engineer Joel B. Hill, Commissioner Laurier Soucy, Supt. of Sewer Treatment Plant J. Cilmore Shea and Office Manager Lionel Guilbert

DEPARTMENT OF PUBLIC WORKS
ANNUAL REPORT FOR 1968

Organization for 1968

Dennis J. Sullivan	Chairman Ex-Officio
Conrad H. Bellavance	Vice-Chairman

Members

Albert L. Lavoie	Term Expires December 31, 1969
Laurier Soucy	Term Expires December 31, 1971
Joseph A. Bouchard	Term Expires December 31, 1969
Conrad H. Bellavance	Term Expires December 31, 1971

Department Officials

Joel B. Hill, City engineer until September 20, 1968

James F. Hogan, City Engineer effective November 25, 1968

Paul Belanger, Superintendent of Streets

J. Gilmore Shea, Superintendent of Sewerage & Treatment Plant

Arthur Rioux, Superintendent of Equipment

Lionel Guilbert, Office Manager

1968 brought the resignation of two important members of the Department of Public Works. Joseph A. Bouchard a commissioner for 31 years resigned for reasons of health on December 31, 1968 and Joel B. Hill, City Engineer since November 1956 resigned on September 20, 1968.

On the other hand the Public Works Inspector, a position required by a 1967 City Ordinance, was hired for the first time, Mr. Floyd McKahan being appointed to this position. Also a Director of Public Works, a position created by the 1967 reorganization of the Public Works Department, was appointed effective at the start of 1969 as well as a new City Engineer, Mr. James F. Hogan to fill the vacancy created by Mr. Hill's resignation.

The growth of the city continued during the year but at a slower pace than in 1967. Furthermore the year showed a change in preference in type of dwelling constructed. The number of single family residences built decreased by 77 to 527, whereas the number of apartments constructed almost doubled the 1967 figure, 366 being built in 29 multifamily buildings.

Streets & Bridges

Twenty-eight streets were accepted by the City during 1968 and 50 new streets, some accepted in 1967, were paved by the city after they had been constructed by developers. These new streets added almost 8 miles of pavement to the city's network of paved streets. Nearly 42 miles of existing streets were resealed with liquid bitumens and the following streets were repaved with plant mix asphalt concrete for a total length of 12,500 ft.

Browning Avenue – from Peele Road – to 200' west of Scott Avenue
Burgess Street – from Cox Street to Watson Street
Coburn Avenue – from 1550' from Broad St. extending 500' northerly
Cox Street – from 55' west of Terry Street Extending southwest 575'
Denton St. – full length
Forest Hill Drive – from Lund Road – to 720' to west
Gregg Road – south from Route 111-A
Lamb Road – from E. Dunstable Road – to Middle Dustable Road
Main Dunstable Road – from Progress Avenue to Northeastern Blvd.
Murphy Drive – from Northeastern Blvd. northeastward to end
Robinson Road - beginning at end of 9' patch and extending easterly 690 feet
Shadwell Road – from Peele Road – to Warton Street
South Main Street – from 320' north of Kennedy Street to 45' south of Beausite Drive
Stonybrook Road – from Franconia Drive – to Hunters Lane
New Searles Road – from East Dunstable Road to Shady Lane
Thornton Road – from Amherst St. – to point 1050' east of Amherst Street
Timberline Drive – from Pinehurst Ave. to Oakdale St.
An asphalt sidewalk 330 ft. long was laid on East Hollis St.

Possibly the most notable event in the Public Works Department during the year was the impending failure of the Taylor Falls Bridge made evident and clearly noticeable when settlement of the pier nearest the Nashua bank of the Merrimack River accelerated to a rate of 1/8 of an inch per day. With a four month's study by the N.H. State Highway Department as a basis emergency repairs were made at a cost of $88,906.00 fifty percent of which was paid by the Town of Hudson. To keep the bridge in operation eight clusters of steel H beam piles were driven into the river bed outboard of the bridge superstructure. Thirty-six inch steel beams resting in pairs on top of four pairs of pile clusters formed four trestle bents and provided the support for one end of each of two concrete arches that formerly rested on the sunken pier. A bent was located on each side of the pier and close to it was the other two bents close to the center of the arches on each side of the failed pier. Following completion of the repairs the bridge, which was closed to traffic, on September 22nd, was reopened with its load capacity reduced to 10 tons on October 22nd.

Also of note but of lesser importance was the turning over to the City of Nashua the Daniel Webster Highway which extends northward three miles from the Massachusetts State line to Robinson Road. With the completion of the southern end of the F.E. Everett Turnpike this section of four lane highway was no longer needed as a link between the Everett Turnpike and U.S. 3 in Massachusetts. Nashua became responsible for maintenance of this stretch of highway effective June 1, 1968.

ACCEPTED STREETS

Streets	From	To	Width	Length
Dover Street	Epping Street	Westerly	50	200
Elaine Drive	Flintlocke Drive	Northeasterly	50	318
Elgin Street	East Glenwood Street	June Street	50	1028
Eton Place	East Dunstable Road	Lanceing Drive	50	503
Fairhaven Road	Southington Street	Eastbrook Drive	50	359
Flintlocke Drive	Stone bound northwesterly	Beyond Rocky Hill Dr.	50	527
Gagnon Circle	Rocky Hill Drive	Northwesterly	50	295
Greenock Lane	Newburgh Road	Langholm Drive	50	976
Hutton Street	Robinson Road	Parnell Place	50	203
Langholm Drive	316' northerly from Searles Road	Northerly	50	2260
Lille Road	Land of McQuade	Browning Avenue	50	652
Lockness Drive	Langholm Drive	Langholm Drive	50	1114
March Street	Dudley Street	Elgin Street	50	1092
Margate Road	Sheffield	Mill Pond Drive	50	959
Mill Pond Drive	Searles Road	Margate Road	50	361
Moe Street	end of 1964 Acceptance	Rocky Hill Drive	50	285
Monias Drive	Vieckis Drive	Monica Drive	50	504
Monica Drive	Monias Drive	Vieckis Drive	50	895
Murphy Drive	Northeastern Blvd.	Northwesterly	50	600
Nottingham Drive	Lancaster Drive	Northwesterly	50	1653
Parker Drive	Ridge Road	Elmer Road	50	1335
Rocky Hill Drive	Conant Road	Flintlocke Drive	50	1034
Scott Avenue	Peele Road	Shakespeare Road	50	718
Sheffield Road	Searles Road	Southwesterly	50	897
Vieckis Drive	Monica Drive	Monica Drive	50	1162
Westhill Drive	West Hollis Street	Shore Drive	50	1252
Westray Drive	Langholm Drive	Langholm Drive	50	1246
Woodcrest Drive	Lantern Lane	Shore Drive	50	938
	Accepted & Discontinued Streets			
Front Street	South of the Westerly end of Franklin Street	West of B. & M. Railroad Tracks	30	670
Read Street	Redmond Street	Southwesterly	40	1040
Unnamed Street	Riverside Street	Read Street	40	200

Storm Drains

Four drains totaling 1,055 ft. in length and varying in diameter from 8" to 18" and in length from 70 ft. to 620 ft. were installed by the Sewerage Division to dispose of storm water. Eight catch basins were installed as essential adjuncts to the above lines and eight additional catch basins were installed to eliminate ponding storm water at other locations.

Developers constructed 2,290 feet of storm drains to serve 14 new catch basins in six new streets in their developments and in one existing street. An additional 2,770 ft. of drains were installed to collect storm water from 11 catch basins at the Gate City Mall.

Sanitary Sewers

Nashua's sewerage system was extended 8,719 ft. by the Public Works Department, the longest of the new mains being two lines on Shady Lane totaling 1,577 ft. while lines on Pell Avenue, New Searles Road and Thornton Road each exceeded 1,000 ft. The new sewer lines required the construction of 48 new manholes to facilitate cleaning and maintenance.

Developers installed 20,675 feet of sewer main in 26 old and new streets with 118 new manholes being built as a part of the system.

Major Sewer & Drain Construction Projects

Construction of the Hassells Brook Interceptor, started September 1967, was completed December 16, 1968. This sewer main extended the city sanitary sewer system through the Hassells Brook valley including Hale Brook. Sewers on several streets in this area have been tied into this interceptor. The total cost of the project was $571,000 of which the Federal and State Governments provided $351,000 ($175,500 each). The South Merrimack River Interceptor Extension, construction of which was also started in 1967, was completed May 17, 1968. This 3,100 linear feet interceptor connects to the South Merrimack River Interceptor at Spit Brook Road and extend almost to the Massachusetts line serving all buildings in that area. Its cost was $88,240. of which $41,400 was provided by the Federal Government.

The West Central Storm Drain Separation project of which planning was completed in 1967, was funded by the Federal Government and construction started July 16, 1968. By the end of the year it was 70% complete. This project provides for the separation of storm drainage from the sanitary sewerage system in the area of the city bounded by the Everett Turnpike on the west, the B. & M. RR parallel to the north of West Hollis Street on the north, a line roughly north and south through St. Joseph's Hospital on the east and Hassells Brook on the south. The project will prevent sewage from overflowing from catch basins during storms at least six separate locations within the West Central Area of the City. After completion of construction it is anticipated that considerable additional time will be required to adjudicate the responsibility for the cost of relocating utilities where they interfered with installation of the new drain.

Plans for the Nashua River Interceptor, the North Merrimack River Interceptor and a Storm Water Separation project for the north end of the city between Concord Street and the Merrimack River were completed during the year by Camp, Dresser & McKee, Consulting Engineers. The plans were received by the City Engineer in December, for review pending receipt of a commitment by the Federal Government to provide financial support for these projects.

Plans for extensive additions to the Treatment Plant required to treat the city's sewage when planned interceptors are constructed were also finished during the year by Camp, Dresser & McKee, Consulting Engineers. These plans were also received by the City Engineer for review. The status of this project is identical to that of the three projects mentioned in the preceding paragraph.

Sewage Treatment

The Treatment Plant processed 527 M.G. of raw sewage with its Komline Coil Filter dewatering 968,925 gals of raw sludge. 265 tons of dry sludge were disposed of. 6,000 lbs. of Anhydrous Ferric Chloride and 49,800 lbs. of Hydrated Lime were required for treatment. The second cell of the sewage lagoons near the Broad Street overpass over the Everett Turnpike was opened for use in September. Only one cell of the lagoons, built in 1963, has been needed for sewage treatment up to that time.

Sewer Maintenance

During the year 8 miles of sewer lines were reeled and 6 miles of lines were dragged. Twelve hundred catch basins were cleaned with the eductor.

Pumping Stations

Two new sewage pumping stations were constructed during the year, one at city expense and the second by a developer. At year end there were 14 lift stations operating and being maintained in the sewage system.

Flood Control Dikes

The required maintenance and moving of the eastern floor control dikes was accomplished and the necessary reports concerning same were rendered. The semi-annual inspections of the dikes were made by the Corps of Engineers - U.S. Army Engineer Division, New England.

Refuse Disposal

The Wilco Rubbish Burner was operated for the first six months of the year at the Hollis Street dump. On July 1st both the incinerator and dump were permanently closed down as a sanitary landfill had been started on June 24th at the City's Coliseum Avenue sand pit. However, a court injunction against using this area for refuse disposal was obtained by a committee representing the residents of the Lincoln Park Area. This injunction resulted in an agreement between the committee and the Board of Public Works governing in strict terms, the use of the area as a landfill and the condition in which the area is to be left when it is filled. Disposal at the land fill recommended on July 8th and continued for the remainder of the year.

A report on refuse disposal for the next twenty to thirty years for the city was received from Camp, Dresser & McKee, Consulting Engineers. This report considered the various methods of collecting and disposing of rubbish and the areas within the city that are available to conduct the disposal operation. Recommendations made in the study, were that refuse should be disposed of by the sanitary landfill method and that a parcel of over 40 acres on Ridge Road be acquired for this purpose. Opposition by adjacent property owners caused abandonment of consideration of this site and action was taken to acquire a 260 acre site called the Four Hills Area. The report further recommended that the separate refuse and garbage collections be combined and that contracting for refuse collection be considered.

Refuse and Garbage Collection

With the Hollis Street dump closed and prevented from using the Coliseum Avenue sand pit the city was for a week, without a place to dispose of rubbish. Consequently, refuse collection was halted on July 1st and was not resumed until July 8th following the signing of an agreement permitting the use of the sand pit for refuse disposal.

The age of several of the city's seven refuse collection vehicles and their unreliability made it more and more difficult to maintain refuse collection schedules. Accordingly, a departure was made from past practice and commercial refuse collection vehicles together with crews were hired as substitutes for the inefficient use of dump trucks for refuse collection. This new practice was undertaken as a temporary measure until it could be finally decided whether the city would continue refuse collection with its own employees or contract for this service.

On June 24th the Public Works Department was made responsible for garbage collection by ordinance. Two garbage trucks together with drivers and two garbage collectors were transferred from the Health Department to this department to carry out the new function.

Equipment

A bond issue was authorized in the amount of $220,000. to acquire equipment needed by the Public Works Department to provide efficiently the service required of it. The items of equipment most essential to the Department's work were determined by an equipment study committee. The major items are:

4 – Refuse Packers with Plows
5 – Heavy Dump Trucks with Wing Plows
1 – D-6 Dozer
1 – 3 Wheel 12 to 14 Ton Road Roller
2 – Street Sweepers
1 – Front End Loader

The purchase of a TD-25 International Tractor for compacting refuse at the sanitary landfill at a price of $59,500. was authorized in a supplementary Public Works Department budget by the Board of Aldermen on August 13th.

The following major items of equipment, budgeted for in 1967 were received:
4 – 2 Ton GMC Dump Trucks
1 – Allis Chalmers Front End Loader
1 – Austin Western Road Grader

Work Done for Other Departments

The following work, in addition to regular Public Works operation, was accomplished for other departments of the City Government.

Entrance road built to new New Searles Road School
Sewer line 460 ft. long installed to new New Searles Road School
Hauled clay for Park Dept. from Hollister, Mass.
Rolled Greeley Park Stadium Field
Constructed horse shoe courts at Greeley Park
Graded part of Fairground Jr. High School grounds for Park Department
Plowed snow and sanded public school entrance roads, parking lots and school playgrounds
Erected voting booths for general and primary elections
Placed barriers, etc. for Memorial Day and Veteran's Day Parades
Semi-annual inspections of vehicles for Airport Authority, Park-Recreation Department, Board of Health, and School Department

Administration

Commencing January 1st a cost accounting system was established. In previous years labor costs had been apportioned among the various activities of the department. However, no overall system had been established prior to January 1st that distributed all costs of labor, materials and equipment among the various functions, activities and projects engaged in by the department.

FINANCIAL STATEMENT OF THE BOARD OF PUBLIC WORKS
1968

RECEIPTS:		
Appropriations		$1,570,833.00
Gas Tax Refund	$ 6,494.95	
Gas & Oil Sales	1,805.01	
Garage Sales	746.57	
Miscellaneous	4,650.74	
Sub Division	2,693.88	
		16,391.15
Total Amount Available		$1,587,224.15
EXPENDITURES:		
Payrolls	$812,223.67	
Materials & Services	711,587.93	
Total Expenditures		1,523,811.60
Balance December 31, 1968		$ 63,412.55

RECEIPTS CREDITED TO GENERAL REVENUE

New Sewer Connections	$39,598.00
Building Permits	10,677.00
Miscellaneous	None
Total	$50,275.00
Refunds on Sewer Connections	680.00
Net Revenue	$49,595.00

TAYLOR FALLS BRIDGE REPAIR
PROJECT C-1226

Receipts	$ 38,953.98
Expenditures	86,821.81
Balance December 31, 1968	-$ 47,867.83

NASHUA - MERRIMACK RIVER INTERCEPTOR
Expansion of Treatment Plant
$3,400,000.00 Bond Issue

Receipts	$375,000.00
Expenditures	272,250.00
Balance December 31, 1968	$102,750.00

SOUTH MERRIMACK INTERCEPTOR EXTENSION

Receipts	$137,110.00
Expenditures	104,746.86
Balance December 31, 1968	$ 32,363.14

NORTH MERRIMACK & NASHUA RIVER INTERCEPTOR
HASSELL'S BROOK INTERCEPTOR - AREA X
CONTRUCTION OF STORM DRAINAGE
$875,000.00 Bond Issue

Receipts including Federal Grant	$978,984.05
Expenditures	758,166.60
Balance December 31, 1968	$220,817.45

SPIT BROOK ROAD CONSTRUCTION
$150,000.00 Bond Issue

Receipts	$150,000.00
Expenditure	95,388.52
Balance December 31, 1968	$ 54,611.48

HASSELL'S BROOK INTERCEPTOR EASEMENT

Receipts	$ 5,400.00
Expenditures	4,280.24
Balance December 31, 1968	$ 1,119.76

CONSTRUCTION OF STORM DRAINAGE
ST. JOSEPH'S HOSPITAL – EARLEY STREET
$125,000.00 Bond Issue

Receipts	$125,075.00
Expenditures	65,288.77
Balance December 31, 1968	$ 59,786.23

Board of Public Works
1968 – Purchase for Period Ending December 27, 1968

Acct. No.	Items	Purchases
01	Payroll	$ 812,223.67
02	Telephone	2,273.59
03	Electricity	9,136.64
04	Water	533.47
09	Building Expenses	1,878.15
011	Heat	8,716.60
013	Gasoline	23,353.74
014	Oil	2,123.03
015	Tires	5,718.60
016	Parts	39,916.76
017	Outside Repairs	5,911.28
07	Office Supplies	3,603.69
018	Medical	715.39
019	Clothing	7,086.97
021	Hardware	11,468.91
022	Lumber & Paint	4,576.15
023	Metal	1,265.39
024	Chemicals	4,158.23
031	Asphalt & Tar	59,544.19
032	Premix	61,487.31
033	State Aid	14,920.00
034	Trees	4,058.00
035	Salt	39,446.78
036	Signs	4,889.88
037	Traffic Lines	6,125.97
041	Sewer Pipes	25,182.31
042	Manhole & Catch Basin Covers	8,212.24
043	Bricks & Cement Blocks	848.41
044	Cement	1,194.47
030	Reseal	89,857.07
045	Sewer	0.00
061	Fence	1,940.00
064	Concord Street Sidewalk	589.00
020	Rental	74,026.68
052	1 Hv. Dump Truck w/Plow & Wings	17,354.48
057	Grader w/Wings & Plow	28,830.00
058	(2) Sedans	1,500.00
059	Transit	596.66
029	Contingencies	30,772.22
060	Office Equipment	406.01
063	Front End Loader	16,940.00
065	Land Purchase (Amherst Street)	0.00
062	Tractor	59,500.00
Escrow	Rubbish Study	8,942.46
	From Surplus – Brush Chipper	3,200.00
	From Surplus – F.E. Everett Turnpike Extension	18,787.20
		$1,523,811.60

BOARD OF PUBLIC WORKS

COST ANALYSIS

1968

Administration	$ 22,779.98
Engineering	39,793.01
Equipment Maintenance	145,869.05
Equipment Purchases	132,824.48
Other Departments	2,131.50
Supervision	49,246.93
Vacation, Sick Leave, Longevity and Retroactive Pay, Legal Service	102,869.76
Street Division	
Garbage & Rubbish Collection & Disposal	270,373.16
Street Construction	39,935.07
Street Maintenance	325,746.66
Summer Cleaning & Street Sweeping	18,900.77
Tool Maintenance & Watchmen	50,990.71
Traffic Lines, Signs, etc.	20,450.58
Snow Removal, Salting, Sanding, etc.	92,856.97
Sewerage Treatment including Dike & Lagoon Maint.	92,290.95
Sewerage Construction	119,479.12
Sewerage Maintenance including repair to Catch Basins	22,717.44
Garage Construction	2,605.36
TOTAL	$1,551,861.50

Note: This analysis does not include equipment depreciation.

To His Honor the Mayor and Board of Aldermen
City of Nashua
Nashua, New Hampshire
Gentlemen:

Submitted herewith is the Annual Report of the Administrative Officer of the Zoning Board for the fiscal year 1968.

Residential Construction

New Construction	Permits Issued
Single Family Residence	527
Duplex Residence	4
Four Apartment Building	3
Six Apartment Building	4
Eight Apartment Building	8
Eleven Apartment Building	2
Twelve Apartment Building	2
Fifteen Apartment Building	3
Thirty-five Apartment Building	1
Thirty-six Apartment Building	1
Ninety-six Apartment Building	1
Family Room	28
Mobile Home	46
Breezeway	37
Canopy	1
Carport	34
Patio	48
Single Car Garage	186
Two Car Garage	34
Three Car Garage	1
Shelter	1
Summer House	1
Total New Construction	993
Alterations & Additions	
Alter One Family Residence into two	6
Alter Two Family Residence into three	1
Alter Three Family Residence into four	1
Alter Three Family Residence into five	1
Alter Four Family Residence into five	1
Alter Garage into Single Residence	1
Alter Garages into Three Apartment Building	1
Alter Carport into Single Car Garage	1
Alter One Car Garage into Two Car Garage	1
Addition to Nursery Home	1
Addition to Residence	61
Addition to Single Car Garage	5
Porches	53
Total Alterations & Additions	134
Total Residential Construction	1127

Non-Residential Construction

New Construction	Permits Issued
Bank	1
Beauty Parlor	1
Body Shop Building	1
Car Wash	1
Church	1
Club	1
Dormitory Building	1
Gasoline Service Station	1
Hangar	1
Industrial Building	4
Medical Center Building	1
Office Building	3
Printing Shop & Office	1
Pumps	1
Rest Building	1
Restaurant	1
Shed	20
Signs	27
Store	15
Storage Building	1
Swimming Pool	27
Work Shop	1
Fence	1
10,000 Gals. Gasoline Tank	1
6,000 Gals. Gasoline Tank	1
8,000 Gals. Gasoline Tank	1
Total New Construction	116

Non-Residential Construction

Alterations & Additions	Permits Issued
Addition to Barn	1
Addition to Church	1
Addition to Club	1
Addition to Friendship Club	1
Addition to Garage	2
Addition to Industrial Building	8
Addition to Office & Machine Shop	1
Addition to Public Utilities Building	1
Addition to Repair Shop	1
Addition to Restaurant	2
Addition to Shed	1
Addition to Shopping Center	1
Addition to Storage Building	1
Addition to Store	3
Alter Professional Building	2
Alter Residence into Office Building	1
Total Alterations & Additions	28
Total Non-Residential Construction	144
Total Residential & Non-Residential Construction	1271

James F. Hogan

Administrative Officer

To His Honor the Mayor and Board of Aldermen
City of Nashua, New Hampshire
Gentlemen:

The following is the Annual Report of the Zoning Board for the year ending December 31, 1968.

The membership of the Board consisted of the following:

James Booth – Chairman
Thomas Kudzma – Vice Chairman
Ralph Palmer – Clerk
Maurice Lemay – Member
Romeo Marquis – Member

Public hearings and meetings as required were held at frequent intervals during the year for the convenience of non- conforming petitioners for the purpose of making decisions upon their request and also for the conduct of the affairs of the Board.

Number of Regular Meetings held	13
Number of Special Meetings held	8
Number of Viewings taken	13
Number of Cases for Rehearing	9
Number of Cases for Disposal	113
Disposal of Cases:	
Granted in full	35
Granted with restrictions	9
Denied	58
Postpone	9
Withdrawn	3
Classifications of Requests:	
Variation of the front yard requirements	14
Variation of the front and side yard requirements	5
Variation of the height regulations	1
Variation of the lot area requirements	14
Variation of the lot area, side and rear yard requirements	1
Variation of the rear yard requirements	2
Variation of the side yard requirements	13
Variation of the side and rear yard requirements	2
Variation of the use regulations	58
Variation of the use regulations and rear yard requirements	1
Variation of the use regulations and side yard requirements	1
Zoning Exception Requirements	2

FINANCIAL REPORT OF THE ZONING BOARD
1968

Appropriation			$1,770.00
Expenditures:			
L6	Postage	$298.48	
L7	Office Supplies	50.00	
L8	Printing	172.00	
L12	Stenographic Services	195.00	
L19	Legal Advertising	120.84	
L20	Car Allowance	500.00	
			1,336.32
			$ 433.68
	Receipts Credited to Revenue		$ 766.00

Respectfully submitted,
James F. Hogan
Administrative Officer

To His Honor the Mayor & Board of Aldermen
City of Nashua, New Hampshire

Gentlemen:

The following is the Annual Report of the Plumbing Board for the year ending December 31, 1968.

The membership of the Board consisted of the following:

Leo Hudon, Jr., Master Plumber - Chairman

Joseph Doyle, Journeyman Plumber

Gerard E. Poliquin, Plumbing Inspector

Two meetings were held during the year. Two applications were approved for Master's License and one passed. Five applications were approved for Journeyman's Licenses and three passed.

There were thirty-four Master Licenses and Forty-eight Journeyman Licenses issued during the year.

A total of 1080 inspections in 690 buildings were made during the year.

Sixty-seven Plumbing Law violations were investigated and corrected.

FINANCIAL STATEMENT OF PLUMBING BOARD FOR 1968

Appropriation	$100.00
Expenditures:	
K7 – Office & Plumbing Supplies	70.50
	$ 29.50
Receipts credited to revenue	$ 57.50

Respectfully submitted,
James F. Hogan
City Engineer

BUILDING CODE REPORT

Inspections from January 2, 1968 to December 31, 1968.	
Building Inspections	818
Electrical Inspections	757
Violations Corrected:	
Building	67
Electrical	48

The expenses for enforcing the code ie: salary, office supplies etc. are part of the Board of Public Works budget.

Receipts:	
Building Permits	
Electrical Permits	
Plumbing Permits	$10,677.00

Respectfully submitted,
James F. Hogan
City Engineer

CITY PLANNING BOARD

Seated left to right: Alderman Donald Ethier, Mayor Sullivan, Chairman, David Eldredge, James Hogan, City Engineer, Douglas Robertson

Standing left to right: Lester Gidge, Fred McCutcheon, City Planner, S. Raymond Desmarais, Thomas Kudzma, not shown in picture William Grady.

PLANNING BOARD ANNUAL REPORT

Honorable Mayor Dennis J. Sullivan
The Board of Aldermen

The year of 1968 was a continuation of rapid growth and development in Nashua. It was also a year during which many of our major problems stemming from this rapid growth mounted in intensity and presure for solutions. Traffic, sewerage, refuse disposal, schools, street maintenance, and governmental structure were some of the more prominent problems bearing down hard on the city.

While Nashua has made strides toward meeting its mounting problems, the overall picture is not one for optimism. The city's efforts thus far have been too feeble in comparison with what is required to not only solve our present problems, but plan for the avoidance of new ones on the horizon.

So long as Nashua continues its present policy of reacting to its problems at the last moment and foregoes the planning process necessary to head off future problems, we can never hope to win this costly race.

It is time the City of Nashua recognized that "token planning" is little better than no planning at all. Your planning staff of one planner, a planning aid and a secretary has been buried under an avalanche of day to day routine matters. Positive planning for this city simply has not gotten off the ground.

The basic studies being carried out by Metcalf & Eddy under the 701 Planning Program are providing us with only a very fundamental knowledge of ourselves, and basic planning guidelines. And even these basic studies have dragged out for more than five years!

Even the TOPICS traffic study being done by Bruce Campbell Associates can be considered to be no more than a stop-gap measure in dealing with our monumental traffic problems.

City expenditures in 1968 to cope with the demands for services, facilities, and alleviating problems will appear small in comparison with what the city will have to spend in the years ahead. These mounting costs can be significantly stemmed by shifting policy gears and increasing our investment in developing and implementing a full scale comprehensive planning program. The dollar Nashua saves today by not fully investing in planning will inevitably result in needlessly spending thousands of dollars tomorrow.

The full burden of providing the kind of planning Nashua needs should not fall on city government alone. Private enterprise has a great stake in Nashua's progress and well being. Private enterprise should and must make a sizeable investment in Nashua's planning by bringing to bear its human and economic resources.

The following pages outline what the Planning Board and its staff was occupied with during 1968, and what it anticipates doing in 1969 within the limitations of staff size, budget, and on-going planning projects such as 701 and TOPICS.

Respectfully submitted,

Fred D. McCutchen,
Planning Director

WHAT YOUR PLANNING BOARD WAS DOING IN 1968

1. Preparation of a Five-Year Capital Budget Program. This took many man-hours of work to assemble basic data, calculate fiscal trends and projections, lay out a five-year priorities program, type up, reproduce, and incorporate into a report. Four review sessions were held by the Planning Board, and four additional sessions held with the aldermen and major department heads.

2. Preparation of City's Workable Program for Community Improvement. This lengthy document must be submitted each year to HUD detailing the progress we are making towards eliminating and preventing blight, and planning on a sound basis for the City's growth and development. Federal grants for housing and renewal are contingent upon recertification of the Workable Program.

3. Development of a Plan for the Rehabilitation of the Park-Temple Street Area in co-operation with the residents of this area. This was an alternative plan to the proposed urban renewal project which was not adopted. Five meetings were held with the area residents.

4. Preparation of a Preliminary Site Plan for the Proposed Mill Canal Park. This was for the purpose of graphically conveying to the Foundation, Planning Board, aldermen, and public where the area is, what it consists of, and how it might be developed. Approximately eight presentations were made using the plan and colored slides of the area. In addition, a historical sketch of the canal was prepared from research.

5. Preparation of an Interim Regional Planning Report for the Nashua Regional Planning Commission. This report was a requirement by HUD so that Nashua, Hudson, and Merrimack could qualify for additional federal grants for sewer and water projects. Base maps of the three-community region were prepared as well as an existing land use map and a future land use map. The report included data on population, economic base, land use, capital improvements, community facilities, transportation, public utilities, finance, and administration.

6. Preparation of Base Maps of the City at Scales of 1" = 1,000' (Entire City) and 1" = 400' (Central City) for use by Metcalf & Eddy for their phase two studies of Nashua's Comprehensive Plan.

7. Survey, Plotting, and Area Computation of All Land Uses in City. The planning assistant devoted several months to this assignment which will be used by Metcalf & Eddy as a basis for formulating Nashua's Land Use Plan and amended zoning ordinance and map.

8. Survey, Mapping, and Write-up of Existing Recreational Facilities in the City for eventual submission as part of application for open space federal matching grants as well as providing planning office with up-to-date inventory of recreational facilities in City.

9. Research Into the Means of Regulating Heliports and Helicopters in the City. This involved obtaining pertinent literature on the subject and meeting with the executive director of the American Helicopter Association and with the State Aeronautical Commission.

10. Research Into the Means of Changing From a Calendar Budget Year to a Fiscal Budget Year. Eight cities were contacted and responded on how they had managed the transition. Two of the cities' finance officers were personally interviewed. 11. A study and Recommendation Was Made to the Planning Board and Aldermanic Planning committee on Amending the Zoning Ordinance to Provide Increased Protection to Single-Family Homes from encroachment by non- residential use in residential zoning districts. This was in response to a petition to the aldermen from single family home owners.

12. A study and Recommendation on Amending the Zoning Ordinance to Provide for the Establishment of "Planned" Districts was made and submitted to the Planning Board and the Aldermanic Planning Committee. The purpose was to provide the City with more effective controls over the design of new large-scale developments while at the same time provide developers with greater flexibility in location and land use composition.

13. Investigation of the Feasibility of Converting the City Hall Auditorium Into Office Space. A plan was submitted to the Planning Board and the Mayor showing how the Planning Department and an expanded Code Enforcement Agency could utilize this space. A local builder was called in to look at the space and submit an informal cost estimate.

14. A study and Recommendations on Zoning Variance Petitions was undertaken on three successive occasions to offer planning guide lines to the Zoning Board in making decisions.

15. Survey and Analysis of Low Income Public Housing Sites in the City was undertaken to assist the Housing Authority in getting federal approval of the Myrtle Street Urban Renewal Project. Thirteen sites were investigated and a site to the rear of the Ledge Street Playground recommended. Considerable time and effort was consumed, in an attempt to obtain the mutual consent of the School Board, Parks & Recreation Commission, and the Foundation, for the use of this site for public housing.

16. Attendance at Two Civil Defense Exercises, one of about 15 hours of Emergency Control Center simulation, and a 30 hour course in Emergency Operations Planning, will pave the way for the eventual development and adoption of an Emergency Operations Plan for the City of Nashua.

17. Initiation of a $58,000 Traffic Study by Bruce Campbell & Associates which will qualify Nashua for TOPIC funds. This involved a series of meetings with traffic consultants, state officials, and local traffic officials, furnishing of available data to consultants.

18. Review and Processing of Residential Subdivision Plans. Fifty plans were submitted to the Planning Board in 1968. Much time is involved in discussing the plans with the developers, requesting additional information and revisions, and notifying developers and owners before and after meetings.

19. Review and Processing of Non-residential Site Plans. This was a new function for the Planning Board in 1968. Forty-two such site plans were screened including three large-scale housing projects totaling almost 800 family units, and the extension of a shopping center. Subdivisions and site plans combined take up 50% of the planner's time and at least that much of Planning Board meetings.

20. Screening of Applicants for City Posts. In filling the posts of Code Enforcement Director, Finance Officer, City Engineer, and the Public Works Director, the City Planner sat in on approximately 16 interviews which lasted from between 45 minutes and two hours plus numerous luncheons.

21. Informational Services. The planning office served as an informational center to hundreds of inquiries by both local and out of city and State people seeking information about Nashua's population, economic growth, development trends and projections, housing, zoning, traffic, City projects, etc.

22. Formulation of Community's Planning Objectives to help direct the City and the planning consultants in determining which direction we are headed towards long range growth and development. City-wide participation solicited.

23. Preparation of Annual Report and Budget.

WHAT YOUR PLANNING BOARD WILL BE DOING IN 1969

In addition to the regular assignments of up-dating and revising the Five-Year Capital Program, preparing the Workable Program for recertification, administering, and processing subdivision plots and site plans, providing information to the public etc., the planning staff will be involved in the following projects, subject to budget appropriations:

1. Community Planning Objectives. Several hundred questionaires prepared and distributed to diversified segments of the community; two public hearings held; questionaires collected, tabulated, analyzed, and results used to finalize set of objectives for use by planning consultants and adoption by aldermen.

2. Assisting the Planning Board in Interpreting the Findings and Recommendations of the Planning Consultant on a future land use plan and amended Zoning Ordinance and map; suggesting changes or refinements to consultant's recommendations; and helping to promote final recommendations for adoption by the City.

3. Arranging Joint Meetings Between the Planning Board and Other City Boards, Commissions, and Civic Groups to explain the City's new comprehensive plan and seek their co-operation and co-ordination in its implementation.

4. Review TOPICS Planning, Findings and Recommendations Submitted by Consultants; work with State in preparation and submission of application for TOPICS execution funds, and assist local traffic officials in execution of TOPICS Program.

5. Assist in Negotiations With the Nashua, New Hampshire Foundation for the Purchase of the Mill Canal Lands and terms for water rights, easements, and other questions which will arise. Prepare and submit application to Bureau of Outdoor Recreation for land acquisition and development grant.

6. Assist the Nashua Housing Authority in Establishing Site Design Standards for the Myrtle Street Urban Renewal Area and administering these during review of plans.

7. Initiate Preliminary Survey and Planning of the Central Business District during the interim period before Federal funds under the 701 Program become available. This will nurture the interests shown by the downtown merchants in planning for their area, provide the consultants with basic data and local ideas when they pick up the project under 701, and reduce the time and costs of the 701 Program.

8. Prepare Detailed Site Plans and Inventory of Existing Facilities of All Lands Owned or Potentially Useable by the Parks-Recreation Commission for purposes of analyzing present recreational needs as well as long range needs. This effort would supplement a Community Facilities Plan prepared under the 701 Program.

9. Initiate an On-Going Planning Program for the Nashua Regional Area. This calls for local professional services or the hiring of consultants with eventual local staff to assist the Regional Commission in its functions and lay the groundwork for a comprehensive transportation and land use study sometime in 1971.

10. Review the City's Neighborhood Analysis Report completed last year with a view towards projecting a long-range Neighborhood Improvement Program. This will call for conservation, rehabilitation, redevelopment, and a "model cities" approach to up-grading many areas in the City. This becomes a part of the City's comprehensive planning program.

11. Initiate Development of an Emergency Operating Plan for Nashua as a follow-up to emergency training sessions attended during 1968. This will require the

Civil Defense Agency and Planning Board to work closely with such vital operations as the fire, police, public works, health, welfare, and medical agencies as well as various private functions. Federal matching funds may be applied for shelter planning as well as miscellaneous equipment. Much effort must go into educating the public on how to react during an emergency.

12. Fiscal Budget Year Change. With the assistance of the Finance Officer, continued efforts will be made to develop a workable formula whereby Nashua can make the transition from a calendar to a fiscal year as smoothly as possible. This move must be made concurrently with adjustments to the time schedule for setting tax rates by the State and mortgage payment schedules of local banks.

1968 PLANNING BOARD MEMBERSHIP

Edgar R. Caron, Chairman
David W. Eldredge, Vice-Chairman
S. Raymond Desmarais, Clerk
William M. Grady, Jr.
Douglas D. Robertson
Fred D. Tirrell
Dennis J. Sullivan, Mayor
Arthur H. Jean, Alderman at large
Joel B. Hill, City Engineer (1
James F. Hogan, City Engineer (2

PLANNING STAFF:

Fred D. McCutchen, Planning Director
Mrs. Norma Schofield, Planning Assistant
Mrs. Daphne Cote, Secretary (3
Miss Lyn A. Penrod, Secretary (4

The Planning Board held 21 meetings during this year with an average membership attendance of 6.2.

1) Resigned in September
2) Named to replace J. Hill
3) Resigned in October
4)Hired in October

ANNUAL REPORT OF THE NASHUA HOUSING AUTHORITY FOR THE CITY OF NASHUA, NEW HAMPSHIRE

Following is an explanation of the functions of the Nashua Housing Authority Low-Rent Housing Program.

The primary purpose of the public low-rent housing program authorized under the United States Housing Act of 1937, as amended, is to assist the States, counties and cities through Local Housing Authorities to provide decent, safe and sanitary dwellings at low rents for families of low income and to eliminate unsafe and unsanitary housing conditions. The following are the principal features of this program:

a. In order to participate in the low-rent housing program, the States authorize the creation of Local Housing Authorities; and the city, county or regional area brings its Local Authority into being by appropriate legal action.

b. The low-rent projects are developed, owned, and operated by the Local Authority with the financial and technical assistance of the Housing Assistance Administration.

c. The Housing Assistance Administration can provide financial assistance for low-rent housing only where the local community has determined that it wants and needs such housing. The first such determination, of course, is in the creation of the Local Housing Authority. The local governing body is also required to approve the Local Authority's application for a Preliminary Loan for surveys and planning and enter into a Cooperation Agreement with the Local Authority.

d. When a Local Authority finds there is a need in its locality for low-rent housing for low-income families that is not being met by private housing, it may make an application to the Housing Assistance Administration for a "Program Reservation". A Program Reservation, when made by the Housing Assistance Administration sets aside a certain number of units for the community. The Local Authority may get a Preliminary Loan to pay for preliminary surveys and planning of its projects. The Local Authority, after it has chosen the site and decided on the general plan of a project, incorporates its determinations in a Development Program. This Development Program forms the basis on which the Housing Assistance Administration enters into an Annual Contributions Contract with the Local Authority. The Local Authority then proceeds with the completion of plans, purchase of the site, and construction of the project. Planning is done by private architects selected by the Local Authority, and construction is accomplished by private contractors on the basis of open, competitive bidding.

e. The Local Authority is required to operate each project solely for the purpose of providing decent, safe, and sanitary dwellings within the financial reach of families of low income. The Local Authority is further required to operate each project efficiently and economically and to maintain its serviceability.

f. Rents charged to tenants are based on the income of the family and the number of minor children in the family - not on the size of location of the dwelling unit.

g. The Local Authority shall not discriminate because of race, color, creed, or national origin in the sale, leasing, rental, or other disposition of housing or related facilities (including land) included in any Project or Projects initially covered after November 20, 1962, by contract for annual contributions under the United States Housing Act of 1937, or in the use or occupancy thereof. The Local Authority shall not, on account of race, color, creed, or national origin, deny to any family the opportunity to apply for such housing, nor deny to any eligible applicant the opportunity to lease or rent any dwelling in any such housing suitable to its needs.

The Housing Authority's future plans are:

1. To continue to maintain in an orderly fashion and with the tenant cooperation the following:

100 Low-rent (General Occupancy) units – Maynard Homes
50 Low-rent (Designed for Elderly) units – Vagge Village
30 Low-rent (General Occupancy) units – Ledge Street Homes

2. A ninety-six unit High-rise building designed for the elderly, known as Sullivan Terrace, is in the development stage and located on Tyler Street.

3. A forty-eight unit project of low-rent housing designed for general occupancy (multi-bedroom) is in the design stage and will be located in the Myrtle Street Urban Renewal area and should alleviate substandard conditions that presently exist.

STATISTICAL REVIEW OF AGENCY ACTIVITIES IN 1968

and

FINANCIAL STATEMENT FOR 1968

ENPENDITURES

Payroll (less $220. - Interviewing Expense)	$16,912.35
Car Allowance - two (2) Inspectors	1,083.07
Telephone	65.49
Office Supplies	280.79
Printing	126.80
Postage	72.00
Register of Deeds	0.00
Camera and Films	8.10
Office Furniture	836.92
Workable Program - Citizens Advisory Committee	18.10
	$19,403.62
Appropriation:	$20,839.00
Expenditures:	$19,403.62
Unexpended Balance:	$ 1,435.38

STATISTICAL REVIEW OF INSPECTION OF DWELLING UNITS

Years:	1965	1966	1967	1968
No. Inspected:	36	433	468	935
Total No. of Inspections:	1,872			

INSPECTIONS DURING YEAR 1968

No. Dwellings Inspected:	544
No. Dwelling Units Inspected:	935
No. Rooms Inspected:	4,538

HOUSING CODE VIOLATIONS IN 1968

No. of Dwellings in Violation:	101
No. of Dwelling Units in Violation:	173
Total number of Violations:	877
No. of Dwelling Units Brought into Compliance:	61

OTHER

Buildings - with 369 Violations – Razed during 1968:	12
No. of Field Calls by Inspectors:	1,726

ACCOMPLISHMENTS

ADMINISTRATION: An administrative structure was established, The office of city clerk had hitherto cared for the agency's payroll, bookkeeping, budgetary and clerical requirements. These functions have been absorbed by the agency.

FILING SYSTEM: The filing system was refined and a master index system installed.

PROCEDURAL FORMS: Procedural forms were revised. A new violation notice form was drawn; it was apporved by the City Solicitor.

DISCOUNTS: Discounts on the purchase of office supplies, it was initially noted, were not being granted. Discounts of 10 per cent was subsequently requested and allowed. This procedure was favorably commented upon by Mr. John Buck, City Finance Officer.

HOUSING CODE PROGRAM: The housing code program was of curtailed activity during the first six months of 1968. The Director's task was to achieve maximum reactivation. It was accomplished, as evidenced by the record total of dwelling inspections.

PUBLIC RELATIONS: A favorable rapport was established with property owners and occupants of dwellings. Excellent cooperation was achieved. The Director was guest speaker at diverse organizations. This was in furtherance of the housing code program.

The list of accomplishments is not inclusive but is intended to indicate the progress made by the agency in the short period of six months.

THE HOUSING CODE ORDINANCE

The Housing Code Ordinance is not a simple instrument of city government. It is predicated upon enforcement of minimum standards for the use and occupancy of dwellings. It intimately affects property owners and occupants of every dwelling unit in the city. It relates to the privacy of homes and the economy of property owners and those who rent. It falls within the purview of the United States Constitution. It most functions within the framework prescribed by the United States Supreme Court in a decision rendered in Camara v. the City and County of San Francisco.

The provisions of the housing code are cardinal realities which, when furthered in a court of law, are subject to the concepts, principles and rules of law. Code enforcement requires more than a knowledge of the structure, equipment and maintenance of dwellings. Enforcement viscerally affects people; it demands administrative responsibility and judgemental maturity. Its interpretation and application must be maintained in precise balance. It cannot be subject to simple opinion or used as an instrument to obtain ends however desirable and well-intentioned. Such objectives are not to be sought if they cannot be achieved within a legal framework. When interpretative understanding of context is lacking, the implementation of housing codes is reduced to ill-founded procedures. Unless challenged, such procedures find easy acceptance; they, however, constitute abridgement of personal rights. The Code Enforcement Agency will strive to safeguard and not abridge such rights.

NEEDS

DELINEATION OF AUTHORITY: It was initially determined that the Code Enforcement Agency lacked well-defined structure. It's areas of authority and responsibility require delineation. In relation to associated city departments, its jurisdiction has not been defined. Other city departments were found to be subject to ordinances, laws, rules and regulations which are related to, but predate, the provisions of the housing code ordinance. Enforcement lied within their respective spheres of jurisdiction. This gives rise to understandable perplexity; it negates decisive action and impairs efficiency of operation. Certainly, realizing the necessity of legal exactitude, a city department is precluded from initiating action relative to matters which lie within the purview of other city departments.

The housing code ordinance was not intended to interfere with or annul any other ordinance, rule, regulation or permit, of the City of Nashua, provided that, unless specifically excepted, where this ordinance is more stringent it shall control. The wording "more stringent" requires legal interpretation. The jurisdiction of related city departments must be clearly established.

NEED: The services of an attorney to research ordinances, laws, rules and regulations pertaining to the diverse city departments and to establish separate areas of jurisdiction and authority.

HOUSING CODE ORDINANCE: Revision, refinements are required.

NEED: Services of an attorney to study the ordinance and effect needed changes.

IMPLEMENTATION OF THE PROGRAM: If the program is to achieve its objectives it must, when required, resort to legal implementation.

NEED: Services and counsel of an attorney on a sustained basis.

WE APPRECIATE

The Courtesies entended by the Mayor and Board of Aldermen.

The cooperation of City Solicitor Arthur O. Gormley, Jr., Finance Officer John Buck, the Board of Assessors and the Office of City Clerk.

The dedicated efforts and noteworthy achievements of Roland A. Bouchard, former housing inspector.

CONCLUSION

The code enforcement program underwent sensitive transition. Careful planning was necessary to avoid the consequences of precipitous implementation. The application of the provisions of the housing code warranted and received perceptive evaluation.

The program is functioning quietly and efficiently. Implementation, however, is not easy; the problems are significant, but total effort will be expended to achieve the highly desirable objectives of the program. Achievement will be in direct proportion to the support, cooperation and understanding received.

ANNUAL REPORT OF THE DEPARTMENT OF CIVIL DEFENSE FOR THE FINANCIAL YEAR OF 1968 CITY OF NASHUA, NEW HAMPSHIRE

TO THE HONORABLE MAYOR AND BOARD OF ALDERMEN:
Gentlemen:

The Department of Civil Defense herewith submits its Annual Report for the year of 1968.

The continuing growth of the city of Nashua requires periodical updating of our fallout shelter program.

An intensive training and education program was conducted for the citizens of Nashua as well as several courses in community emergency planning and operations for city department officials.

During the year of 1968 over 600 citizens took various courses conducted by Civil Defense which would enable them to cope with during a disaster situation.

Several additional Civil Defense units have been organized and are being trained to assist in all types of disasters.

Civil Defense has become an integral part of our emergency planning in our community and will continue to carry out its purpose and functions. We owe this kind of insurance to the citizens of Nashua.

FALLOUT SHELTERS

44	Buildings rated capacity (spaces)	64,984
5	Buildings pending return of licenses with signatures of property owners	5,502
		70,486

Population - City of Nashua (approx.)	48,500
Peak population during working day as per survey by Army Corps of Engineers (approx.)	79,000

1968 BUDGET REPORT

Budget Appropriation		$29,552.91
Unexpended Balance		16,581.11
Expended Amount		$12,971.80
Federal contributions	$6,936.82	
Income from other sources	679.00	
Total Income		7,615.82
1968 Operating Cost of Civil Defense		$5,355.98

FINANCIAL SHEET FOR 1968

1.	Civil Defense Control Center	$ 126.46
2.	Radiological Radioactive Services	0.00
3.	Attach Warning Services (NAWAS)	166.20
4.	Public Shelter Services	78.11
5.	Races Communications (Amateur Radios)	86.58
6.	Training and Education Services	64.35
7.	Surplus Property	87.00
8.	Director's Salary	6,385.92
9.	Secretary's Salary	4,055.91
10.	Travel and transportation of Persons	582.89
11.	Transportation of Supplies	0.00
12.	Communications and Utilities	659.61
13.	Printing and Reproduction	18.80
14.	Other Services	287.28
15.	Supplies and Materials	372.69
16.	Equipment	0.00
	Unexpended Balance	16,581.11
	Total	$29,552.91

The primary reason our 1968 appropriations exceeded our 1968 expenditures by $16,000. + was that the Federal Agency froze certain projects for items which we had budgeted for in 1968 - meaning that when Federal freezes projects, we are not authorized to initiate these projects because Federal matching funds are not available.

Our many thanks to the property owners who have voluntarily agreed in cooperation with the Federal, State and local Civil Defense the right to designate their building or structure as a Civil Defense shelter.

We would like to thank the Nashua Telegraph, the 1590 Broadcaster, the management of Radio Stations W.S.M.N. and W.O.T.W. for their excellent cooperation in conveying messages to the public as a public service of the community.

Our success in the Civil Defense programs is attributed to the interest and cooperation shown by the citizens of this city.

Respectfully submitted,

George M. Papadopoulos
Civil Defense Director

REPORT OF THE BOARD OF ASSESSORS

To: Mayor Dennis J. Sullivan
Members of Board of Aldermen.

Gentlemen:

The Board of Assessors herewith submit the annual report for 1968.

The Board of Assessors and staff for the year 1968 included: George A. Dionne, Chairman; David P. Stevens; Bernard E. Noel,; Office Staff, Louis A. Richard, Clerk; Miss Dona May Bellavance, secretary, Mrs. Rela Burns, clerk-typist. Mrs. Lois Moran resigned as secretary during the year and she was replaced by Miss Bellavance.

The year 1968 was very active with construction of many new buildings, new homes, additions and alterations and a large number of real estate sales and transfers.

The 1968 total valuation of the City of Nashua was $118,875,403.00 an increase of $10,581,133.00. This increase of more than ten and a half million dollars was the largest in the history of the city and the total valuation reached an all time high for Nashua. The large increase in home construction, new industrial plants and commercial buildings along with many building additions and alterations resulted in a very heavy increase in the work load in the Assessors Office. Many adjustments were also made in valuations as Assessors continued the work of equalizations.

A tax rate for 1968 of $83.00 was apprved by the State Tax Commission. This was an increase of $4.60 in the tax rate. The record high increase in valuations held down the increase to $4.60 despite the large increase in the City budget for 1968.

The number of inventories mailed out to property owners showed another increase as the City of Nashua continues its growth.

In 1968 the Assessors mailed out 13,240 inventories, an increase of 488 over the previous year. Veterans exemptions continued to increase and have reached 3,650 and all time high from the time the Veterans Exemption law was passed. This was an increase of 300 additional Veterans applying for the exenption.

All records in the Board of Assessors office are open for public inspection during office hours and the Board and staff are ready and willing to assist all property owners and prospective purchasers. During the year many persons come to the office asking information regarding property, names of owners, assessments and other information.

During the year members of the Board of Assessors met with many property owners, prospective buyers to give them information regarding the tax structure and many other related questions. Many conferences were also held with manufacturers planning additions and changes to their plants. Conferences were also held with a number of out of state firms desiring to locate in Nashua.

An unusually large number of persons and firms, planning large apartment homes and developments, also met with the Board of Assessors during the year.

Respectfully submitted,

George A. Dionne
David P. Stevens
Bernard Noel

REPORT OF THE PARK-RECREATION COMMISSION

December 31, 1968
Nashua, New Hampshire

To His Honor, The Mayor, and the Board of Aldermen:
Gentlemen:

The Park-Recreation Commission respectfully submits its annual activities report for the year 1968.

Respectively submitted,
John Shubelka, Chairman
George Sargent, Vice-Chairman
Roger Chantal, Clerk
Allan Silber, Commissioner
Wilmur Murray, Commissioner

ANNUAL ACTIVITIES REPORT
PARK-RECREATION DEPARTMENT

BIDDY BASKETBALL (Boys)

The Boys' Biddy Basketball League consists of sixteen teams with boys ranging in age from nine to thirteen years. This year the schedule began in November and the boys played on Friday nights and Saturday afternoons. Approximately 300 boys take part in this activity during the months of November, December, January and February. The Board of Education allowed, as in the past, the following school auditoriums to be used. They were: Charlotte Avenue, Ledge Street, Broad Street, Spring Street, Junior High, Fairgrounds and Fairgrounds Junior High, Senior High School gym on Elm Street and the new Sunset Heights School.

The Jr. Biddy League consists of four teams. This League was formed to give new boys of ages eight to ten a chance to learn the game of basketball. From here they graduate to the regular Biddy Basketball League. There are approximately 70 boys participating in this program.

BIDDY BASKETBALL (Girls)

There were six Girls' Biddy Basketball teams again this year. There were approximately 200 girls who took part in this League. Their schedule started in December and games were held on Friday nights and Saturday mornings. The same school auditoriums were used through the courtesy of the Board of Education.

The Girl's Jr. Biddy League consists of four teams. This League was also formed to help new girls from ages eight to twelve to learn the game of basketball. They too are then graduated on to regular basketball teams. Approximately 80 girls participated in this program.

J.V. BASKETBALL

This League is now part of the regular Basketball Program. This League accommodates boys ranging from fourteen to eighteen years of age.

The J.V. Basketball League consists of five teams and there are approximately 70 boys who participate. The J.V. schedule starts in December and goes to the middle of March. All games are played at the high school gym on Elm Street. They are played on Friday evenings and Saturday afternoon.

This year an All-Star Team entered the State Recreation & Park Society Tournament. Nashua's Team became Champions of the State of New Hampshire.

SKATING

During the past winter season, there have been many fine days for skating. The skating rinks are located at: Atherton Avenue, Lyons Field, Textile Field, St. Andrews, Elk's Playground, North and South Common, Navaho and two at Labine Park, one for hockey playing only, and the other for general skating. Pine Hill Pool is not used as a rink. This brings the total of skating rinks up to nine throughout the City.

WADING POOLS

The wading pools are located at the North Common, Temple Street, and Sullivan Park, Textile Field and Atherton Avenue. For the safety of the children, only about ten inches of water is allowed to accumulate in the pool. These pools are equipped with a sprinkler head. The water is always running.

BASEBALL

The Babe Ruth League consists of eight teams. Boys ranging in age from thirteen to fifteen take part. They are registered with the National Babe Ruth League, Inc. and play according to national rules.

An All-Star Team was chosen from various teams and the players took part in the State Babe Ruth Tournament, which was held in Keene, New Hampshire.

Nashua was eliminated in the quarter finals.

LITTLE LEAGUE

There are three little league parks in Nashua. One is known as North Little League, on Amherst Street, composed of five teams of fifteen boys per team.

West Little League, Textile Field, located on the corner of Seventh Street and Grand Avenue, composed of four teams of fifteen boys per team.

East Little League, on Haines Street, known as the Robert Gardner Memorial Park, composed of four teams of fifteen boys per team.

1968 saw the creation of a new Little League Baseball Field, located at St. Andrews Park, on Harris Road. This is the South Little League composed of fifteen boys per team.

This brings the City Little Leagues to four.

The Minor League has been so successful that it has now become a part of the regular Baseball Program. This League picks up boys who were not picked for Little League. These boys range in age from eight to twelve. Their games are played on Monday and Wednesday nights at Erion Field on Robinson Road.

A new Minor League was formed to service the north end of the City. The League was composed of four teams, fifteen boys per team. These boys play at Navaho Playground on Broad Street.

SOFTBALL

There are four Girls' Softball Teams and girls up to sixteen years of age may take part in this activity.

There is also a Minor League for girls. Four teams make up this League to get girls acquainted with the game of softball.

A new Women's Softball Team, called the Sockerettes, was formulated. This team consists of women from eighteen years of age on up. Games are played in Nashua and surrounding cities and towns, new uniforms were purchased for this traveling team.

GREELEY PARK

During the summer season (1968) many people enjoyed the facilities which are located in Greeley Park. The (24) twenty-four fireplaces were used for cookouts and family picnics. Three new cast-iron type fireplaces were installed to accomodate the increase in persons using the facilities. More tables were put out for the public use.

This year as in the past, many youngsters enjoyed playground equipment which includes slides, merry-go-rounds, swings, etc. There is also a small wading pool for the childrens' use. Two new lawn swings and six swing sets were added to the Park.

The twelve Horse Shoe Pits were enjoyed by many people and teams. The City-Wide Tournament was held with forty entries participating. With the new lights more playing time is available.

The plants are grown in the greenhouse at Greeley Park. The beds of flowers are planted at Greeley Park, Deschenes Oval, the Monument, Stark Square, Foster Square and other spots throughout the City.

A tree planning program was initiated this year. This program was put in to beautify and replenish the trees which are lost due to disease and weather in Greeley Park and other areas.

POP WARNER FOOTBALL

In 1968 there were five local teams and one traveling team. The five local teams are made up of the Pepsis, Steers, Indians, Broadcasters and Wingators. The traveling team is known as the Nashua Giants, sponsored by the Park-Recreation Commission. Approximately 225 boys are in this League.

The Nashua Giants won the Eastern Mass. Conference Football Championship. They played against Cambridge, Mass. at the Holman Stadium. Score 18 to 6.

The game between the Giants and Dudley-Webster, Mass. for the New England Pop Warner Championship was played at Holman Stadium. Dudley-Webster, Mass. won the game by a score of 20 to 8.

A Pop Warner Bowl Game was held the week-end of November 23rd. The Marks Chinese Restaurant from Staten Island, New York, were guests of the Park-Recreation Commission. The Head Coach of the team was presented with a key to the City from Mayor Sullivan.

Both the Restaurant and the Indians were undefeated before the Bowl Game. Marks Chinese Restaurant won the game with a score of 13 to 6.

A Banquet was held for both teams following the Bowl Game, where trophies were presented to both teams and coaches.

PERMITS

Permits, for the use of the various fields and tennis courts were issued to different teams free of charge.

PLAYGROUNDS

Many children attended the local playgrounds which were supervised by boy and girl supervisors. The supervisors organized games for the children and held various contests.

A Softball League was formed and the teams competed at the different areas.

On the Fourth of July, a Field Day sponsored by the Park-Recreation Department, was held at Holman Stadium. Awards were given to the winners and refreshments were served. Approximately 400 youngsters participated in the days events. In the evening a gigantic fireworks display was enjoyed by 15,00 people.

This year the New Hampshire Recreation-Parks Society held a Miss Playground Leader of New Hampshire contest in Manchester, N.H. Each City was to pick one girl from its playgrounds to represent their City in the contest. Nashua's first contestant was Miss Karen MacAfee, playground supervisor at Navaho Playground.

At the close of the playground season, a playground party was held, ice-cream and candy are distributed at each area. The Recreation Director, Noel G. Trottier, chose Fairgrounds as the outstanding Playground of the Year. Linda Bouley, playground supervisor, receive; the Scott Jewelry Award from Mrs. Virginia Lapinskas, representing Scott's Jewelry Co. The runner-up playground was Shattuck Street. Eileen Warrington, playground supervisor, also received a trophy.

ARTS & CRAFTS

Two Arts & Crafts instructors visited the different playgrounds with coloring books, leather goods, gimp articles and other items. They taught the children how to make different articles, such as comb cases, key cases, pot holders, etc.

TENNIS

The City wide Singles and Doubles Tournament was held at the North Common Courts. The winners of the singles were George Marineau, champ and Mike Lesieur, runner-up. The winners of the doubles were George Marineau and Don Chartier.

Two new courts were constructed at Labine Field, bringing the total under Park-Recreation jurisdiction to nine.

SWIMMING POOLS

As usual, all went well at Field's Grove this year. Seven lifeguards were on hand at this pool. The swimming instructress and her assistant reported large classes which were held every morning.

Everything ran smoothly at Centennial Pool in 1968. The swimming instructress and her assistant also had large classes and these were held daily. There were five lifeguards employed at this pool.

Everything ran smoothly at the Pine Hill Pool. Ths swimming instructress and her assistant had classes, which were held every morning. There were five lifeguards employed at this pool.

Aquatic Days sponsored by the Nashua Kiwanis Club were held again this year at both Centennial Pool and Field's Grove. The youngsters from the Pine Hill Pool went to Centennial to participate in the event. The youngsters who were registered in the swimming classes participated in the races and other events. Awards were given to the winners of various races.

The Swim Team was continued again in 1968. Because of the good response the program will become one of the regular summer activities. Each of the three pools had a swim team, which made up the Park-Recreation Swim Team. There were twenty-seven at Centennial Pool, seventeen at Fields Grove and eleven at Pine Hill Pool for a total of fifty-five. There were ten swim meets. Nashua won three meets and lost seven. They are very much improved over the first year.

BANQUETS

Each year banquets are held for those who participated in the various leagues. At this time, trophies and awards are given out.

March 17, 1969

Mr. Lionel Guilbert
City Clerk
Nashua, New Hampshire

Dear Mr. Guilbert:

Enclosed is the Annual Report of the School Department for the Year 1968 as requested.

Sincerely yours,

EDMUND F. KEEFE

Superintendent of Schools

SCHOOL CALENDAR 1968-1969

Schools open Wednesday, September 4, 1968
Schools close Wednesday, November 27, 1968

Schools open Monday, December 2, 1968
Schools close Friday, December 20, 1968

Schools open Monday, December 30, 1968
Schools close Friday, February 21, 1969

Schools open Monday, March 3, 1969
Schools close Friday, April 25, 1969

Schools open Monday, May 5, 1969
Schools close Wednesday, June 18, 1969

REPORT OF THE BOARD OF EDUCATION

President, DR. NORMAN W. CRISP
Clerk, JOHN T. DIMTSIOS

MEMBERS

Margaret S. Cote	273 Main St.	273 Main St.
John T. Dimtsios	78 Ledge St.	78 Ledge St.
Richard W. Leonard	Farmington Rd.	5 Prospect St.
Herbert E. Miller	50 Raymond St.	78 W. Pearl St.
Terms expire December 31, 1969		
Paul April	12 West Glenwood St.	12 West Glenwood St.
Margaret Flynn	Anders Lane	9 East Pearl St.
William J. O'Neil	53 Kinsley St.	53 Kinsley St.
Gerard Prunier	20 Fairlane Avenue	5 Prospect St.
Terms expire December 31, 1971		
Dr. Norman W. Crisp, Sr.	12 Sullivan Street	159 Kinsley St.
Dr. N. John Fontana	20 Alice Drive	190 Broad St.
Dr. J. Gerard Levesque	7 Taft St.	26 Dearborn St.
Mrs. Jean Wallin	3 Durham St.	3 Durham St.
Terms expire December 31, 1973		

STANDING COMMITTEES

Instruction - Dimtsios, Miller, Flynn, O'Neil, Cote
Houses - Miller, April, O'Neil, Levesque, Prunier
Health - Fontana, Wallin, Flynn, Leonard, Levesque
Athletics - Levesque, Leonard, Dimtsios, April, Fontana
Finance - Dimtsios, Prunier, Cote, Flynn, Wallin

SUPERINTENDENT OF SCHOOLS

Edmund M. Keefe	10 Keats St.	City Hall

ASSISTANT SUPERINTENDENT

Emma E. Nicol	346 Main St.	City Hall

BUSINESS ADMINSTRATOR

James E. Coughlin	179 Kinsley St.	City Hall

SECRETARY

Theresa W. Therriault	10 Verona Street	City Hall

ASSISTANT SECRETARIES

Pauline Pickering	13 Burnett St.	City Hall
Camille Boisseau	33 Lock St.	City Hall
Yvette Marquis	118 Walnut St.	City Hall
Mary M. Desjardins	5 Meade St.	City Hall
Katherine Noel	49 Lund St.	City Hall
Mary Coutoumas	7 Roby St.	City Hall

BOOKKEEPER

Alice H. McCann	Tinker Road	City Hall

OFFICE HOURS

Every School day 8:30 am to 5:00 pm

ATTENDANCE OFFICER

Claude E. Raby	6 Jefferson St.	City Hall

ADMINISTRATIVE PERSONNEL

PUBLIC DAY SCHOOLS, SEPTEMBER 1968

Position	Name	Election Date		Salary
Superintendent	Edmund M. Keefe	Sept.	1929	$18,000.00
Asst. Superintendent	Emma E. Nicol	May	1947	13,300.00
Bus. Administrator	James E. M. Coughlin	April	1965	10,000.00
Secretaries	Theresa W. Therriault	Jan.	1939	5,615.00
	Pauline Pickering	Sept.	1961	4,955.00
	Camille Boisseau	Aug.	1964	4,955.00
	Yvette Marquis	June	1966	4,335.00
	Mary Desjardins	Aug.	1966	3,990.00
	Katherine Noel	Part time		2.10 per hour
	Mary Coutoumas	June	1968	3,465.00
Bookkeeper	Alice M. McCann	Jan.	1964	4,955.00
Attendance Officer	Claude E. Raby	Sept.	1955	6,700.00

MEDICAL INSPECTION DEPARTMENT

Nurses	Kathryn D. Winn	May	1946	$ 8,900.00
	Mildred T. Sullivan	May	1950	8,900.00
	Mildred Coggin	Sept.	1951	8,900.00
	Theresa Cassidy	Sept.	1965	7,300.00
Physicians	Omer E. Caron	April	1957	2,850.00
	Gerard Perrault	Sept.	1966	2,850.00
Dentists	Edward A. Fisichelli	Sept.	1967	$30 per clinic
	John R. Graceffa	Sept.	1967	$30 per clinic
Optometrists	Elvin B. Haynes	May	1937	1,000.00
	Carl A. Quimby	Sept.	1962	1,000.00
Dental Hygienists	Noreen M. Morse	May	1948	7,000.00
	Pauline R. McIntosh	Dec.	1959	6,000.00
Clinic Assistant	Alice Warrington	Sept.	1966	$2.10 per hour

TEACHERS, DAY SCHOOLS, DECEMBER 1968

HIGH SCHOOL

Postion	Name	Election Date		Salary
Principal	Patrick J. Morley	May	1931	$12,500.00
Vice Principal	John R. Curran	June	1931	11,500.00
Vice Principal	Peter Murauckas	Sept.	1945	10,500.00
Teacher	Ernest E. Belanger	Aug.	1965	6,650.00
	Richard Belanger	May	1960	8,650.00
	Paul Bellavance	June	1967	7,100.00
	Janet Bernard	Part time		6,500.00 Pr.
	Lucien Bernard	March	1957	9,600.00
	Andrew F. Burnham	Feb.	1940	9,100.00
	Richard D. Burpee	April	1968	5,800.00
	Monique J. Caron	April	1968	5,800.00
	Susan P. Castonguay	April	1968	5,800.00
	Harry Cebron	Aug.	1968	5,800.00
	Paul Charest	Sept.	1960	8,250.00
	Barbara Crawford	May	1966	6,250.00
	Rita Crowley	Aug.	1968	9,100.00
	Anne M. Daniels	March	1968	6,050.00
	John E. Daniels	May	1966	6,250.00
	Leon Davidson	Aug.	1961	7,750.00
	Isabelle R. Dionne	July	1930	8,600.00
	Barbara DuCharme	Sept.	1968	7,300.00 Pr.
	Carol A. Farland	June	1968	5,800.00
	Patricia A. Fifield	April	1968	6,050.00
	Ruth Freel	Aug.	1966	8,100.00
	Janet C. Freisenbruch	March	1968	6,650.00
	Jean Gelinas	April	1965	7,300.00
	Augustin Giardi	April	1968	6,650.00
	Max Gowen	Sept.	1947	8,600.00
	Shirley Greenleaf	June	1967	8,150.00
	Donald Grenier	June	1961	7,800.00
	Rodney B. Hall	June	1968	6,050.00
	Mildred L. Hallisey	Oct.	1928	9,100.00
	Virginia M. Hallisey	June	1961	9,100.00
	Charles W. Harvey	Jan.	1941	9,100.00
	Marie A. Hevey	May	1958	8,600.00
	Beverly W. Hills	Aug.	1968	7,400.00
	William H. Hodge	June	1965	7,150.00
	Robert Holloran	Aug.	1959	8,650.00
	Herbert J. Jabar	Sept.	1962	7,950.00
	Guy Jean	April	1964	8,850.00
	Ronald Jean	April	1961	8,450.00
	George Jospeh	June	1967	8,000.00
	Bradford B. Kinne	May	1966	6,250.00
	Sharon H. Kilmon	Aug.	1968	5,800.00
	N. Joyce Kissell	Aug.	1964	6,900.00
	John W. Knowles	Aug.	1965	6,650.00

Position		Election Date		Salary
Teacher	Jane Leavitt	May	1967	6,250.00
	Theodore Lessard	Aug.	1963	9,100.00
	Adrienne M. Letendre	April	1957	8,600.00
	E. Sue Loyall	May	1967	6,250.00
	Anthony C. Marandos	Sept.	1941	9,100.00
	Donald Marquis	May	1963	7,600.00
	Peter J. Marr	June	1968	5,800.00
	Douglas S. Marshall, Jr.	June	1967	6,900.00
	Yolande D. Marshall	May	1962	7,950.00
	George A. May	Feb.	1963	7,300.00
	Joanne C. May	April	1963	7,500.00
	Therese R. McArdle	March	1968	6,050.00
	Diane C. McCallister	Dec.	1957	7,750.00
	Andrew S. McCaugney	May	1938	9,100.00
	Margaret L. McGlynn	Sept.	1926	9,600.00
	Ruth M. McGlynn	Sept.	1939	9,100.00
	Scott B. McLain	Aug.	1964	7,950.00
	Paul Mellin	Aug.	1968	5,800.00
	Charles Merrigan	May	1966	7,100.00
	Wilfred A. Michaud	May	1947	9,100.00
	Ruth A. Milan	July	1930	9,600.00
	Stephen C. Norris	Aug.	1955	9,100.00
	Roland Palucchi	Aug.	1966	7,100.00
	Antoinette A. Peyton	Aug.	1964	8,600.00
	Edward J. Phaneuf	Aug.	1965	6,650.00
	Paul Phelan	April	1965	7,500.00
	Bonnie Retkewicz	Aug.	1966	6,250.00
	Pearl C. Rideout	Sept.	1968	9,100.00
	Mary A. Ryan	Sept.	1925	9,600.00
	Ruth Salloway	March	1963	7,100.00
	Jeanne Scheer	Part time		3,650.00
	Marco H. Scheer	May	1942	9,600.00
	Eula B. Scott	April	1953	8,600.00
	David Shattuck	Jan.	1967	6,250.00
	Mary J. Shea	Sept.	1929	8,600.00
	Richard L. Sherwood	Aug.	1966	6,250.00
	Robert J. Shriner, Jr.	May	1968	7,400.00
	Roger Simpson	April	1963	7,300.00
	William R. Smith	April	1950	9,100.00
	Thomas Swithenbank	August	1968	6,050.00
	Francis G. Tate	Jan.	1956	9,100.00
	Peter D. Testa	Sept.	1962	7,800.00
	Sistilio Testa	April	1968	5,800.00
	Roland H. Therrien	Aug.	1968	6,250.00
	Roger J. Thurber	Aug.	1968	5,800.00
	Paul Tringoson	Jan.	1962	7,500.00
	Gerda Tuttle	Aug.	1960	8,850.00
	Lucy Weinbeck	Aug.	1958	9,100.00
	Sidney L. Weinberg	Aug.	1963	7,100.00
	Iris Woods	May	1966	6,650.00
	John W. Wright	June	1968	5,800.00

Position	Name	Election Date		Salary
Teacher	Kenton M. Young	Sept.	1962	7,300.00
	David Zasloff	Sept.	1968	5,800.00
Secretary	Lucille Chartier	May	1956	4,800.00
	Doris Holmes	March	1960	4,565.00
	Mary Bobick	Aug.	1965	4,335.00
	Simonne Bouchard, Guidance	Part time		$2.10 per hour
	Denise Turmelle, Science	Part time		$2.10 per hour
	Phyllis Christ, Library	Part time		+2.10 per hour
	Lorraine Joyce, English	Part time		$2.10 per hour

FAIRGROUNDS JUNIOR HIGH

Principal	Lawrence O'Mara	Sept.	1955	$12,000.00
Vice Principal	William Marcoux	May	1952	10,300.00
Teacher	Carol J. Anthony	May	1965	6,650.00
	Roderic E. Beauregard	May	1963	7,100.00
	Gertrude M. Blakney	Sept.	1926	7,100.00
	Arthur Bolduc	Sept.	1956	9,100.00
	John Cameron	May	1960	8,250.00
	David H. Coleman	March	1968	6,250.00
	Edward Durant	Aug.	1965	9,100.00
	Robert A. Ek	Aug.	1968	6,650.00
	Albert Fischer	March	1958	8,350.00
	Melvin E. Fixman	June	1967	6,050.00
	Lorraine T. Forte	Sept.	1968	5,800.00
	Irene A. Fox	May	1930	8,600.00
	Maureen Francis	Aug.	1965	6,650.00
	Beatrice B. Hall	April	1964	7,300.00
	Nell Z. Harney	Oct.	1962	8,000.00
	James F. Keenan	Aug.	1968	8,600.00
	Richard A. Ladley	June	1968	5,800.00
	Lois J. Ladner	May	1967	8,150.00
	Henry F. Lapine	Aug.	1968	8,450.00
	Donald LaRochelle	Sept.	1968	5,800.00
	Wilfred J. Lizotte	Sept.	1953	9,100.00
	Dorothy MacDonald	April	1968	6,050.00
	Beatrice C. Malone	Aug.	1959	8,350.00
	Nancy Marcoux	Part time		6,066.00 Pr.
	Ellen McDermott	Aug.	1968	5,800.00
	Peter S. Merrill	Aug.	1965	6,650.00
	David J. Moran	April	1967	6,250.00
	Edward Moran	Sept.	1968	5,800.00
	James W. Mulvey	June	1964	7,100.00
	Gloria C. Ouellette	Aug.	1964	6,900.00
	Maurice Pare	Sept.	1962	7,300.00
	Michael A. Richard	Aug.	1966	6,250.00
	Robert J. Richard	Nov.	1958	8,650.00
	Robert Schambier	April	1964	7,800.00
	Thomas P. Stawasz	Sept.	1968	5,800.00
	Alan P. Steenbergen	Sept.	1968	8,300.00
	Dorothy Stewart	March	1957	8,600.00

Position	Name	Election Date		Salary
Teacher	Stanley Stoncius	May	1958	8,350.00
	Vito Stoncius	April	1964	6,900.00
	Thomas A. Sumner	April	1968	5,800.00
	William M. Sweeney	May	1938	8,600.00
	Arnold Tilton	Sept.	1964	6,900.00
	Jean Turner	May	1964	7,100.00
	Helen Ulicny	May	1967	7,100.00
	Barbara A. Whitmore	June	1963	7,100.00
	William J. Wilcox	Sept.	1946	9,100.00
	Marilyn R. Wolfe	Aug.	1959	7,950.00
	Lawrence Zeger	May	1967	6,750.00
Secretary	Ruth O'Neil	Dec.	1942	4,800.00
	Stephanie Bouchard	Sept.	1963	4,520.00

SPRING STREET JUNIOR HIGH

Principal	Thomas Stylianos	May	1939	$12,000.00
Vice Principal	Charles Cote	Aug.	1962	10,500.00
Assistant Vice Princ. & Industrial Arts	Delma Langille	June	1953	9,100.00
Teacher	Philip H. Arrigo	Aug.	1964	6,900.00
	Sandra M. Axton	May	1960	8,250.00
	Sandra L. Baranski	May	1966	6,250.00
	Dorothy Beland	Sept,	1951	9,100.00
	Vera Bernstein	Jan.	1963	7,300.00
	Julia T. Bressler	Aug.	1968	5,800.00
	Dorothy M. Brown	June	1959	7,950.00
	Eleanor Burke	June	1958	8,150.00
	Richard Burke	April	1962	7,300.00
	Dorothy Burden	April	1968	6,650.00
	Kathryn Carroll	May	1944	9,100.00
	Agnes Chesnulevich	Sept.	1955	9,100.00
	Peter Chesnulevich	May	1935	9,100.00
	Joseph Christiansen	Sept.	1963	7,100.00
	Nelson I. Cookman	Sept.	1959	7,950.00
	Roland P. Cournoyer	June	1967	6,900.00
	Charles J. Daileanes	June	1968	5,800.00
	Paula A. DeMarco	Aug.	1968	5,800.00
	Pauline Desautels	Aug.	1965	6,900.00
	Arthur DesMeules	Aug.	1965	7,400.00
	Malcolm J. Dodge	Aug.	1965	6,900.00
	Charles I. Dube	June	1964	6,900.00
	Virginia H. Dunlap	June	1940	9,100.00
	Irene H. Emerson	April	1968	8,600.00
	Judy C. Fisher	May	1967	6,050.00
	Richard P. Frank	Aug.	1966	6,750.00

Position	Name	Election Date		Salary
Teacher	Omer A. Gregoire	June	1961	7,950.00
	Jasper C. Grigas	Sept.	1968	9,100.00
	Barbara Hammond	June	1962	7,300.00
	George Harrington	June	1967	6,900.00
	Arthur V. Johnson	June	1967	6,050.00
	Madeleine Jones	May	1967	6,250.00
	Louise Kelley	May	1942	9,100.00
	John Kissell	Sept.	1962	7,550.00
	Anna Kondracka	Sept.	1956	9,350.00
	Stanley Kowalewski, Jr.	June	1968	6,250.00
	William J. Kress	Aug.	1966	6,250.00
	Herbert J. Little	Sept.	1968	6,900.00 Pr.
	Philip J. MacSweeney	June	1965	6,650.00
	John F. Maguire III	Aug.	1968	5,800.00
	Matthew Matsis	Aug.	1964	6,900.00
	Ernest A. Mercier	Sept.	1961	7,500.00
	Jeanne Mercier	Jan.	1968	7,500.00
	Michael Michaud	Aug.	1965	6,650.00
	Michael G. Murray	June	1967	6,050.00
	Fotene Neos	June	1960	7,750.00
	Carolyn L. Pizzo	May	1968	5,800.00
	Robert Plamondon	Aug.	1958	9,100.00
	Raymond H. Presby	June	1965	7,600.00
	Elwon Pritchett	March	1967	7,300.00
	Eva Rangazas	Aug.	1959	8,850.00
	Roy Scott	June	1964	8,450.00
	Anita Sinkervitch	Aug.	1959	8,600.00
	Romuald Sinkervitch	May	1958	9,100.00
	Thomai Sinopoulos	Aug.	1954	9,100.00
	Julia Sokolowski	June	1961	7,100.00
	Charles E. Stott, Jr.	June	1967	6,050.00
	Kathryn Tebbetts	May	1936	8,600.00
	Edward Terrell	Teacher Aide		$15.00 per day
	Susan Turla	April	1968	5,800.00
	John B. Whalen, Jr.	May	1966	6,900.00
	Cecelia Winn	Sept.	1931	9,100.00
	Eddy J. Wydra	Aug.	1968	6,050.00
Secretary	Marion McGlynn	June	1931	4,800.00
	Lorette MeAfee	Sept.	1962	4,520.00
	Helen Tetler	Part time		$2.10 per hour

AMHERST STREET SCHOOL

Position	Name	Election Date		Salary
Principal	Josephine Dorson	March	1957	$10,100.00
Grade I	Linda Drew	Oct.	1962	6,650.00
Grade II	Loretta deMontigny	Sept.	1965	7,100.00
Grade III	Mary Mellin	Jan.	1936	8,600.00
Grade IV	Margaret Barrett	March	1968	6,650.00
Grade V	Kathleen Tiernan	April	1968	5,800.00
Grade VI	Roberta Banfield	May	1967	7,800.00
Secretary	Gloria Descoteaux	Sept.	1968	$2.10 per hour

ARLINGTON STREET SCHOOL

Principal	Josephine Dorson	March	1957	$10,100.00
Grade I	Elizabeth Parratt	Sept.	1936	8,600.00
Grade I	Louise Shunaman	Sept.	1959	8,350.00
Grade II	Beverly Wagner	April	1960	7,300.00
Grade III	Christine Somerville	May	1945	8,600.00
Grade IV	Christine Clark	June	1968	5,800.00
Grade V	Virginia McLavey	Dec.	1956	8,600.00
Grade V	Carol A. Micalizzi	Sept.	1968	5,800.00
Grade VI	Christine Sigalos	May	1968	5,800.00
Secretary	Gloria Descoteaux	Sept.	1968	$2.10 per hour

BROAD STREET SCHOOL

Principal	Phyllis Bryant	March	1957	$10,100.00
Grade I	Velma Bow	Aug.	1968	7,100.00
Grade I	Kathryn Boyer	Jan.	1968	5,800.00
Grade I	Esther Gaw	May	1967	6,250.00
Grade I	Andra (Goddess) Goodman	Aug.	1963	7,100.00
Grade I	Jane Scully	Aug.	1968	6,050.00
Grade II	Louise Balcom	March	1963	8,150.00
Grade II	Paula (Fay) Collins	June	1967	6,050.00
Grade II	Jean Jaquith	May	1968	5,800.00
Grade II	Cynthia A. Svderski	April	1968	5,800.00
Grade II	Lois Ann Suarez	Oct.	1968	6,250.00 Pr.
Grade III	Paula Cook	July	1968	5,800.00
Grade III	Martha Hapgood	May	1967	6,650.00
Grade III	Nancy Hogan	April	1968	5,800.00
Grade III	Deborah Longa	Feb.	1968	5,800.00
Grade IV	Laura Budiansky	June	1966	6,650.00
Grade IV	Lillian Goulet	June	1964	7,500.00
Grade IV	Jane LaFrance	April	1965	6,650.00
Grade IV	Sandra Snyder	March	1968	7,300.00
Grade V	Irene Crook	April	1966	7,100.00
Grade V	Kathleen Dexter	Sept.	1968	5,800.00
Grade V	Priscilla Slatunas	March	1965	6,650.00
Grade V	Lon Woods	April	1968	6,650.00
Secretary	Phyllis Kelley	Sept.	1967	$2.10 per hour

CHARLOTTE AVENUE SCHOOL

Position	Name	Election Date		Salary
Principal	Warren J. Toohig	July	1968	$10,100.00
Grade I	Gail Cote	April	1965	7,300.00
Grade I	Constance Francoeur	June	1962	7,300.00
Grade I	Jane Gilbert	April	1968	5,800.00
Grade I	Elaine Tuttle	April	1965	6,650.00
Grade II	Rita Griffin	April	1955	9,100.00
Grade II	Ethel Klein	May	1959	8,600.00
Grade II	Penelope Tomasian	April	1965	6,650.00
Grade III	Dorothy Foster	Sept.	1957	8,600.00
Grade III	Kathryn Mulvanity	Sept.	1951	8,600.00
Grade III	Linnea Strickland	Aug.	1964	6,900.00
Grade IV	Crystal Burgess	March	1962	7,300.00
Grade IV	Madeleine Gingras	Jan.	1965	8,650.00
Grade IV	Margaret Woitkowski	April	1968	6,900.00
Grade V	Pauline Jambard	May	1966	6,650.00
Grade V	Ruth O'Neil	March	1954	8,600.00
Grade V	Ethel Tipping	Sept.	1956	8,600.00
Grade VI	Charles Katsohis	June	1967	6,050.00
Grade VI	Elizabeth Low	Sept.	1963	8,000.00
Grade VI	Maura McCarthy	Aug.	1965	6,650.00
Special	Paul Sylvestre	May	1967	6,500.00
Secretary	Helen Arnold	Aug.	1966	$2.10 per hour

CROWLEY SCHOOL

Principal	Esther Eaton - leave of absence Oct. 1968			
Principal, Acting	Florence Tarr	Sept.	1950	$ 9,938.00
Grade I	Jean Hollis	Aug.	1968	5,800.00
Grade I	Jenifer Horne	Sub.		25.00 per day
Grade I	Patricia (Stonehouse) Nagle	Aug.	1968	5,800.00
Grade II	Frances Hallisey	May	1934	8,600.00
Grade II	Marion Kezer	March	1959	8,600.00
Grade III	Thelma Gibson	May	1961	8,350.00
Grade III	Rhonda Monahan	Aug.	1968	5,800.00
Grade IV	Frances Dubuc	April	1955	8,600.00
Grade IV	Martha Moriarty	Sept.	1968	8,600.00
Grade V	Justine Farland	May	1948	8,600.00
Grade V	Edith Tate	June	1963	7,700.00
Grade VI	Constance Levesque	Nov.	1968	6,250.00 Pr.
Grade VI	Madonna Jackman	Aug.	1965	7,300.00
Special	Virginia Fifield	Aug.	1965	7,550.00
Secretary	Jeannette Duprey	Sept.	1968	$2.10 per hour

FAIRGROUNDS ELEMENTARY SCHOOL

Position	Name	Election Date		Salary
Principal	Katherine Sweeney	Sept.	1941	$10,100.00
Grade I	Beverly Bennett	April	1966	6,250.00
Grade I	Nancy Cross	April	1966	7,500.00
Grade I	Virginia Taylor	April	1967	7,950.00
Grade I	Jane Tipping	May	1968	5,800.00
Grade II	Carol Brazinsky	Aug.	1967	6,050.00
Grade II	Carol Dudley	April	1966	6,650.00
Grade II	Margaret Finnigan	June	1960	8,250.00
Grade II	Margaret Taylor	Sept.	1926	8,600.00
Grade III	Effie Anthony	April	1966	6,250.00
Grade III	Carole Apostolakos	April	1968	6,650.00
Grade III	Sandra Clark	Aug.	1968	5,800.00
Grade III	Jean Mulvanity	April	1966	6,250.00
Grade IV	Sheila Bartis	March	1958	8,650.00
Grade IV	Mary Champagne	March	1964	6,900.00
Grade IV	Marion Wagner	June	1954	8,600.00
Grade V	Helen Courtemanche	March	1952	8,600.00
Grade V	Gladys Kelley	April	1958	8,600.00
Grade V	Helen Sweeney	April	1957	8,600.00
Grade VI	Patricia Clark	March	1967	6,250.00
Grade VI	Lynda KillKelley	Sept.	1968	5,800.00 Pr.
Grade VI	Marion Rice	Sept.	1955	8,350.00
Secretary	Carol Spalding	Aug.	1965	$2.10 per hour

LEDGE STREET SCHOOL

Principal	Teresa O'Meara	May	1950	$10,100.00
Grade I	Janet Demers	March	1968	6,250.00
Grade I	Frances Lavoie	Sept.	1968	8,600.00
Grade I	Barbara Pennucci	April	1966	7,100.00
Grade I	Helen Priske	Sept.	1958	8,600.00
Grade I	Sandra Whitcomb	Aug.	1968	5,800.00
Grade II	Luella Buffum	Dec,	1958	7,300.00
Grade II	Elizabeth Holton	Sept.	1948	9,100.00
Grade II	Margaret LaMarche - Leave of absence			
Grade III	Hazel Clement	Aug.	1959	8,600.00
Grade III	Elisabeth Cole	Sept.	1968	7,950.00
Grade III	Laura Leavitt	May	1958	7,300.00
Grade IV	Jacqueline Maynard	Jan.	1965	9,100.00
Grade IV	Muriel Nash	June	1950	8,600.00
Grade IV	Carol A. Vadney	May	1968	5,800.00
Grade V	Mary Carrick	Sept.	1968	6,900.00
Grade V	Winifred Hall	May	1960	8,350.00
Grade V	Claire Leveille	May	1960	7,750.00
Grade VI	Janet Craig	April	1968	7,300.00
Grade VI	Edna Dowd	May	1966	6,650.00
Grade VI	Hildegarde Oleson	April	1968	6,900.00
Secretary	Mary Merrill	Sept.	1966	$2.10 per hour

MT. PLEASANT SCHOOL

Position	Name	Election Date		Salary
Principal	Anne Cookman	April	1951	$10,100.00
Grade I	Marie Miller	June	1964	7,100.00
Grade I	Marguerite Moriarty	May	1928	8,600.00
Grade I	Cecile Roy	June	1967	7,100.00
Grade II	Madeleine Benjamin	Sept.	1968	8,600.00
Grade II	Kathleen Katsohis	April	1966	6,050.00
Grade II	Helen Lellos	Aug.	1966	7,750.00
Grade III	Berenice Margolis	April	1964	8,150.00
Grade III	Alice Perrault	Feb.	1955	8,600.00
Grade III	Marion Tessier	Sept.	1938	8,600.00
Grade IV	Jennie Elliott	Sept.	1968	6,650.00
Grade IV	Kathleen Lamparellie	June	1968	6,250.00
Grade IV	Irene Somerville	Jan.	1942	8,600.00
Grade V	Imelda Boulia	Jan.	1937	8,600.00
Grade V	Madaline Norwood	June	1957	8,600.00
Grade VI	Helen Evangeline	Feb.	1941	8,600.00
Grade VI	Teresa Sughrue	Sept.	1933	8,600.00
Secretary	Carmen Bergeron	Oct.	1968	$2.10 per hour

SUNSET HEIGHTS SCHOOL

Principal	Bessie Theros	Sept.	1953	$10,100.00
Grade I	Barbara Hill	April	1968	8,600.00
Grade I	Barbara McKechnie	Sept.	1967	6,050.00
Grade I	Virginia Sweeney	April	1965	6,650.00
Grade I	Mary Ann Ulcickas	July	1968	7,100.00
Grade II	Eleanor (Jackson) Hughes	Aug.	1967	6,050.00
Grade II	Elisabeth Osterkamp	April	1967	6,050.00
Grade II	Bonnie Tucker	Feb.	1968	5,800.00
Grade III	Louise Lavigne	March	1958	8,150.00
Grade III	Kathryn McCarthy	Aug.	1967	6.050.00
Grade III	Martha McNiff	July	1961	8,150.00
Grade IV	Constance Cote	March	1967	6,250.00
Grade IV	Joyce (Mirijanian)Ladley	Aug.	1968	5,800.00
Grade V	Claudette Jean	May	1953	9,100.00
Grade V	Patricia Pawlukiewicz	May	1966	6,250.00
Grade VI	Kathleen Harris	April	1968	5,800.00
Grade VI	Christina Jacob	June	1961	8,150.00
Grade VI	Barbara Laatsch	Sept.	1968	7,600.00 Pr.
Grade VI	Helen Maynard	Sept.	1955	7,750.00
Grade VI	Carol Ann McGurk	Aug.	1968	5,800.00
Secretary	Laurette Ouellette	Aug.	1966	$2.10 per hour

TEMPLE STREET SCHOOL

Position	Name	Election Date		Salary	
Principal	William Manley	Aug.	1964	$10,100.00	
Grade	Elizabeth Richard	Aug.	1968	5,800.00	
Grade I	Kathryn Ryan	Sept.	1968	6,050.00	
Grade I	Cecelia Sullivan	May	1925	8,600.00	
Grade II	Lillian DeBendictis	Aug.	1968	5,800.00	
Grade II	Diane Larose	April	1968	5,800.00	
Grade III	Constance Grimes	Dec.	1967	7,300.00	
Grade III	C. Fern Johanns	April	1968	6,900.00	
Grade IV	Sandra Dubuc	March	1967	6,250.00	
Grade IV	Florence Houde	March	1959	7,950.00	
Grade V	Norman Burgess	Aug.	1967	6,050.00	
Grade V	Elaine B. Sweeney	May	1966	6,250.00	
Grade VI	Donna Drobinski	Oct.	1968	5,800.00	Pr.
Grade VI	Phyllis Snow	Sept.	1968	8,600.00	
Primary Special	Marie Burnham	May	1960	8,850.00	
Intermediate Special	Cynthia Maverick	May	1968	6,050.00	
Boys' Special	Marie Wall	March	1957	8,850.00	
Girls' Special	Ruth Parker	April	1958	9,350.00	
Secretary	Jessie Sturtevant	Nov.	1965	$2.10 per hour	

NEW SEARLES SCHOOL

Principal	Mildred Schappals	Sept.	1962	$10,100.00	
Grade I	Susan Aksilowicz	April	1968	5,800.00	
Grade I	Dorothea Hatzis	April	1968	5,800.00	
Grade I	Nancy Seward	Aug.	1967	6,050.00	
Grade I	Constance Williams	Sept.	1966	6,900.00	
Grade II	Denise Cloutier	Dec.	1967	6,050.00	
Grade II	Constance O'Mara	April	1968	6,650.00	
Grade II	Candace Ulcickas	April	1967	7,100.00	
Grade III	Florence Holton	Sept.	1948	9,100.00	
Grade III	Nancy Riley	April	1968	5,800.00	
Grade III	Cheryl Smith	Oct.	1968	5,800.00	Pr.
Grade IV	Linda Fabian	June	1967	6,900.00	
Grade IV	Andrea Grant	Sept.	1968	5,800.00	Pr.
Grade IV	Lynne Weaver	June	1968	5,800.00	
Grade V	Janet Kowalewski	June	1968	5,800.00	
Grade V	Vivian St. Laurent	Feb.	1968	6,650.00	
Grade V	Priscilla Wren	April	1967	6,750.00	
Grade VI	Ronald Gursky	April	1968	5,800.00	
Grade VI	Helen Keefe	Sept.	1954	8,600.00	
Grade VI	Christina Popper	April	1967	6,050.00	
Secretary	Janette Genest	Sept.	1967	$2.10 per hour	

ELEMENTARY SUPPERVISORS AND CONSULTANTS

Reading Consultant	Mildred Berwick Cashman	May	1947	$10,000.00
Remedial Reading	Cheryl Craig	Aug.	1968	6,550.00
Speech & Hearing	Barbara Smith	Jan.	1951	9,600.00
Therapists	Barbara Labovitz	July	1966	6,350.00
Physical Ed.	Patricia Davis	June	1965	7,600.00
	Dorothy Brawley	Feb.	1966	7,200.00
	Patricia Long	June	1968	5,900.00
	Michele Bernier	Sept.	1968	6,350.00
Music	Susan Knuepfer	April	1965	6,750.00
	Vera Strickland	June	1967	6,350.00
	Roberta Latour	May	1968	7,300.00
	Marianna Metcalf	April	1968	5,900.00
	Ruth Vickery	June	1968	5,900.00
Art	Natalie Roode	Sept.	1946	9,200.00
	Marilyn VanScoten	May	1963	6,600.00
	Carolyn Cilley	Aug.	1963	7,000.00
	Diana Knott	May	1968	6,150.00
	Patricia Banuskevich	aug.	1968	5,800.00
Guidance	Barbara Bagwell	March	1967	8,350.00
	Thomas Huskie, Jr.	May	1968	8,450.00
	Peter Kageleiry	Sept.	1968	8,000.00

PR: Salary Pro-rated

CUSTODIANS, FIREMEN AND JANITORS, DECEMBER 1968

Arthur Bechard	May	1957	$ 4,990.00
Francis Bernard	May	1957	4,990.00
Paul Bingham	Sept.	1967	4,630.00
Norman Bleau	Sept.	1962	4,630.00
Paul Boggis	Nov.	1966	4,630.00
Roland Bosse	May	1966	4,630.00
Joseph Bouba	May	1966	4,630.00
Annette Boucher	Sept.	1967	4,330.00
Alfred Bourgeois	Sept.	1968	4,630.00
Romeo Bricault	Aug.	1960	4,630.00
Armand Carreau	Jan.	1967	4,870.00
Spiro Couronis	Sept.	1965	4,630.00
Roger Desrosiers	Sept.	1967	4,990.00
William J. Dorson	Aug.	1955	5,285.00
Alfred Dube	Oct.	1967	4,630.00
Stanley Duma	Aug.	1967	4,630.00
Allison Elward	Sept.	1968	4,630.00
Elzear Fagnant	Sept.	1965	4,630.00
Bessie Flynn	June	1957	4,330.00
Nicholas Gatgos	Sept.	1965	4,630.00
Leo Genest	Mar.	1967	5,070.00

Name	Election Date		Salary
Albert Hommel	Sept.	1962	4,630.00
Joseph Kuzmitch	Sept.	1962	4,990.00
Donald Lambart	Nov.	1957	4,990.00
Edward Lamonday	Jan.	1964	4,630.00
Ralph Laquerre	Sept.	1968	4,630.00
Albert Lavoie	March	1954	5,290.00
Arthur Levesque	March	1954	4,990.00
Leo Levesque	Sept.	1962	4,630.00
Charles Marcou	Sept.	1964	4,990.00
Ernest J. Marquis	Aug.	1959	4,630.00
Yvonne Marquis	Sept.	1967	4,330.00
Robert L. Noel	Sept.	1963	4,990.00
Philip O'Meara	Jan.	1964	4,630.00
Lucien Paradis	May	1966	4,630.00
Maurice Parent	Sept.	1962	4,990.00
Napoleon Pelletier	April	1958	5,070.00
Anthony Plourde	Sept.	1963	4,630.00
Ralph Richard	Aug.	1955	4,630.00
Adrien Rioux	Aug.	1959	4,630.00
Alphonse Rioux	May	1947	5,320.00
Simon P. Rioux	Sept.	1963	4,630.00
Rose A. Roberge	Sept.	1962	4,330.00
Wilbur Robert	Sept.	1962	4,630.00
Joseph Roy	May	1966	4,630.00
Stanley Skorb, Jr.	Sept.	1963	4,925.00
Leo Soucy	March	1968	4,630.00
Jeanne Stoddard			4,330.00
Roland Thibault			4,630.00
Everett Thornton	Sept.	1962	4,925.00
O'Neil Turcotte	Sept.	1961	5,175.00
Charles Turonis	Sept.	1965	4,990.00
Lucille Wagner	May	1966	4,330.00
Mary Lozeau	Part time		$2.08 per hour
Omer Marquis	Part time		$2.23 per hour
Robert Marquis	Part time		$2.23 per hour
Thomas Dufour	Part time		$2.23 per hour

SCHOOL CAFETERIA EMPLOYEES, EFFECTIVE DECEMBER 1968

Name	Election Date		Salary	
Genevieve DeCapot, Supervisor	Sept.	1951	$5,915.00	
Virginia Hinkle, Secretary	Sept.	1968	2.10	per hour
Joan Anderson	Sept.	1968	69.60	per week
Agnes Banuskevich	May	1958	68.20	per week
Angele Bechard	Sept.	1964	68.20	per week
Lillian Bilbow	Oct.	1957	59.00	per week
Irene Bondonis	Sept.	1963	69.60	per week
Dionisia Carreau	Nov.	1967	52.70	per week
Catherine Deans	Sept.	1964	52.70	per week
Gabrielle Dionne	Sept.	1965	61.30	per week
Margaret Doyle	Sept.	1955	68.20	per week
Augusta Duquette	June	1957	68.20	per week
Mary Esson	Sept.	1965	52.70	per week
Ruth Frenette	Sept.	1956	66.30	per week
Rachel Gagnon	Jan.	1967	66.30	per week
Elizabeth Ciles	Sept.	1963	61.30	per week
Jeanne Hudon	Dec.	1962	66.30	per week
Hazel Johnson	Sept.	1956	75.30	per week
Rachel Kerouac	Sept.	1964	69.60	per week
Lorette Lavoie	Sept.	1963	69.60	per week
Lillian Lemerise	Oct.	1965	61.30	per week
Frances LePage	Sept.	1963	68.20	per week
Anielia Levesque	Sept.	1964	66.30	per week
Lucille Levesque	Sept.	1967	52.70	per week
Anna Maksalla	Sept.	1965	66.30	per week
Carmen Marquis	Dec.	1966	61.30	per week
Sophie Mizara	Jan.	1967	52.70	per week
Gertrude Meunier	Sept.	1967	61.30	per week
Ruth Moran	Sept.	1966	66.30	per week
Anna Morrison	Sept.	1968	66.30	per week
Britt Olszta	Sept.	1968	69.60	per week
Dorothy Polak	Sept.	1967	66.30	per week
Helen Richard	Jan.	1959	66.30	per week
Linda Soroko	Sept.	1963	61.30	per week
Sarah Stapanon	Sept.	1963	66.30	per week
Monica Tomolonis	Sept.	1967	68.20	per week
Yvette Upham	Sept.	1965	68.20	per week
PART TIME				
Rita Amato	Feb.	1963	1.70	per hour
Ina Aubut	Sept.	1968	1.70	per hour
Eva Belanger	Sept.	1968	1.70	per hour
Adrienne Boilard	Sept.	1968	1.70	per hour
Ernestine Boilard	June	1963	1.70	per hour
Rose Bonenfant	Sept.	1967	1.70	per hour
Blanche Brault	March	1963	1.70	per hour
Martha Charron	Nov.	1968	1.70	per hour

Andrea Desmaris	Sept.	1965	1.70	per hour
Vivian Desmarais	Sept.	1968	1.70	per hour
Dorothy Dutton	Oct.	1965	1.70	per hour
Bessie Flynn	Sept.	1966	1.70	per hour
Louise Forcier	Sept.	1963	1.70	per hour
Jacqueline Griffin	Oct.	1967	1.70	per hour
Sally Hudon	Nov.	1968	1.70	per hour
Tera Lambert	Sept.	1967	1.70	per hour
Cecile LaViolette	June	1963	1.70	per hour
Simone Marshall	Sept.	1968	1.70	per hour
Bertha Martin	Sept.	1968	1.70	per hour
Dorothy Nadeau	Dec.	1968	1.70	per hour
Rita Noiseaux	Oct.	1967	1.70	per hour
Therese Ouellette	Nov.	1968	1.70	per hour
Maureen Pelletier	Oct.	1967	1.70	per hour
Mary Radziewicz	April	1968	1.70	per hour
Euphemia Richard	April	1966	1.70	per hour
Agnes Robinson	Dec.	1966	1.70	per hour
Lorraine P. Russo	Oct.	1968	1.70	per hour
Margaret Schier	June	1963	1.70	per hour
Genevieve Schislo	Sept.	1965	1.70	per hour
Helen Teel	Sept.	1965	1.70	per hour
Euretta Weller	Sept.	1967	1.70	per hour

SCHOOL TRANSPORTATION

ALL SCHOOLS	HUDSON BUS LINES
HANDICAPPED CHILDREN	MRS. FRANCES VANASSE

NOON MONITOR EMPLOYEES, DECEMBER 1968

Name	Salary
Lorraine Adams	$4.75 per day
Virginia Albert	3.70 per day
Muriel Briand	4.75 per day
Alice Cappuccio	3.70 per day
Yvonne Carle	4.75 per day
Lorraine Chabot	4.75 per day
Theresa Elward	3.70 per day
Lorette Girard	4.75 per day
Katherine Glover	5.80 per day
Alice Hanson	5.30 per day
Veronica Hickey	5.80 per day
Lorraine Houle	5.30 per day
Katherine Kerouac	4.75 per day
Barbara Kierstead	3.70 per day
Beatrice Labrecque	3.70 per day
Agnes Lachance	4.75 per day
Rita Leonard	3.70 per day
Irene Levesque	4.75 per day
Leopoldine Levesque	4.75 per day
Simonne Marquis	4.75 per day
Grace MacKinley	4.75 per day
Adrienne Mills	5.30 per day
Bertha Monaghan	3.70 per day
Simonne Moore	3.70 per day
Agnes Neville	5.80 per day
Lillian Noel	4.75 per day
Therese Noel	4.75 per day
Alice Pelletier	3.70 per day
Amelia Pipilas	3.70 per day
Gloria Plourde	4.75 per day
Rejeanne Provencher	4.75 per day
Yvette Read	4.75 per day
Marie Roy	3.70 per day
Mary Sargent	4.75 per day
Therese Seltzer	5.80 per day
Cecile Shislo	4.75 per day
Irene Soucy	3.70 per day
Rachel Spaulding	5.80 per day
Olga Szczebak	3.70 per day
Rita Theriault	3.70 per day
Lucia Upham	4.75 per day
Claire Wright	5.30 per day

APPOINTMENTS

SENIOR HIGH

Janet Bernard
Sharon H. (Burns) Kilmon
Richard D. Burpee
Monique J. Caron
Susan P. Castonguay
Harry Cebron
Rita Crowley
Anne Marie (Monahan) Daniels
Barbara Lee DuCharme
Carol Ann Farland
Patricia Fifield
Augustin A. Giardi
Rodney B. Hall
Beverly W. Hills
George W. Kelly
Peter Joseph Marr
Therese R. (Leonard) McArdle
Paul Mellin
Robert J. Shriner, Jr.
Thomas E. Swithenbank
Sistilio Testa
Roland H. Therrien
Roger J. Thurber
John W. Wright III
David L. Zasloff
Janet Freisenbruch
Thomas Cabanos

FAIRGROUNDS JUNIOR HIGH

David H. Coleman
Richard A. Ek
Lorraine T. Forte
Florence M. Henderson
James F. Keenan
Richard A. Ladley
Henry F. Lapine
Donald G. LaRochelle
Dorothy M. MacDonald
Ellen Jane McDermott
Edward P. Moran
Thomas P. Stawasz
Thomas Alan Sumner
Eddy J. Wydra, Jr.
Alan Steenbergen

SPRING STREET JUNIOR HIGH

Julia T. Bressler
Dorothy J. Burden
Charles J. Daileanes
Paula Ann DeMarco
Irene Emerson
Stanley A. Kowalewski, Jr.
Herbert J. Little
John F. Maguire
Carolyn L. Pizzo
Susan Turla
Ruth Freel – Head of
Home Economics Department

ELEMENTARY SCHOOLS

Susan G. Aksilowicz
Carole Ann Apostolakos
Fred C. Attalla
Patricia J. Banuskevich
Margaret Anne Barrett
Michele Ann Bernier
Sharon Berry
Velma Bow
Kathryn Boyer
Anita Louise Bruneau
Christine Charlotte Clark
Sandra L. (Pervier) Clark
Paula Cook
Cheryl C. Craig
Janet M. Craig
Lillian Ann DeBendictis
Janet Demers
Kathleen Dexter
Donna Rae Drobinski
Patricia Anne Dupont
Marian E. Elliott
Jane Ann Freitas
Andrea T. Grant
Ronald B. Gursky
Kathleen A. Harris
Dorothea G. Hatzis
Barbara L. Hill
Nancy A. Hogan
Jean G. Hollis
Thomas M. Huskie, Jr.
Jean E. (Cant) Jaquith
Cremora Johanns
Lynda L. KillKelley
Diana L. Knott
Janet G. Kowalewski
Barbara J. Laatsch
Kathleen (Serracino) Lamparelli
Diane L. Larose
Roberta F. Latour
Peter Kageleiry
Constance Lorette Levesque
Patricia Ann Long
Deborah J. Longa
Cynthia Maverick
Carol A. McGurk
Marianne Metcalf
Carol A. Micalizzi
Joyce (Mirijanian) Ladley
Rhonda Monahan
Claire L. Mutti
Patricia (Stonehouse) Nagle
Hildegarde Oleson
Constance H. O'Mara
Pamela J. Osgood
Mary Ellen Poulin
Elizabeth A. Richard
Nancy B. Riley
Kathryn L. Ryan
Vivian St. Laurent
Jane Scully
Christine Sigalos
Cheryl P. Smith
Lois A. Suarez
Cynthia A. Svderski
Kathleen M. Tiernan
Jane Tipping
Warren J. Toohig
Bonnie R. Tucker
Mary Ann Ulcickas
Carol Ann Vadney
Ruth J. Vickery
Lynne B. Weaver
Sandra E. Whitcomb
Margaret Woitkoski
Lon S. Woods
Judith Zebrowski
Sandra Snyder
Jane (Ricard) Gilbert
Principals:
Mildred Schappals, New Searles
Warren J. Toohig, Charlotte Ave.

ONE-YEAR EXTENSION – Retired Teachers

Madeleine Benjamin	Mt. Pleasant
Mary Carrick	Ledge St. School
Elisabeth Cole	Ledge St. School
Loretta deMontigny	Amherst St. School
Jennie Elliott	Mt. Pleasant
Jasper Grigas	Spring St. Jr. High
Frances O. Lavoie	Ledge St. School
Martha V. Moriarty	Crowley School
Pearl Rideout	Senior High
Phyllis H. Snow	Temple St. School
Marion E. Rice	Fairgrounds Elementary

OTHER APPOINTMENTS – Clerks

Mary Coutoumas	Office of Superintendent
Carmen Bergeron	Mt. Pleasant
Gloria Descoteaux	Amherst and Arlington
Jeannette Duprey	Crowley
Virginia Hinkle	Cafeteria
Lorraine Joyce	Senior High, English Dept.
Helen Tetler	Spring St. Jr. High

TRANSFERS

Florence Holton	Principal, Charlotte Ave. to New Searles III
Priscilla Wren	Sunset V to New Searles V
Nancy Seward	Crowley I to New Searles I
Effie Anthony	Charlotte I to Fairgrounds III
Constance Williams	Crowley I to New Searles I
Candace Ulcickas	Ledge II to New Searles II
Helen Keefe	Fairgrounds VI to New Searles VI
Christine Popper	Broad VI to New Searles VI
Ronald Jean	Fairgrounds Jr. High to Senior High
Linda Fabian	Mt. Pleasant IV to New Searles IV
Mildred Schappals	Broad St. VI to Principal New Searles
Florence Tarr	Crowley VI to Acting Principal Crowley
Janette Genest	Secretary Amherst-Arlington to New Searles
Denise Cloutier	Crowley I to New Searles II
Ruth Freel	Spring St. Jr. High to Head, Home Economics Dept.

MILITARY SERVICE

John St. Hilaire	Senior High
Nicholas Boumas	Fairgrounds Jr. High

LEAVE OF ABSENCE

Esther Eaton	Principal, Crowley
Sally Guerette	Sr. High, Physical Education
Ruth McGrath	Elementary, Physical Education
Margaret LaMarche	Ledge St. School
Mary Jane Marderosian (maternity leave)	Spring St. Jr. High

RESIGNATIONS

SENIOR HIGH
David Alexander
Arthur Burke
Hector Chartrain
Edward Clark
Rosemary DesChamps
Robert Dion
Roger Dube
Richard Farland
Sylvia A. Fisher
Carol L. Gilmore
Therese (Leonard) McArdle
Daniel Pelletier
Estelle Prunier
Eleanor Rizos
JoAnn Sawyer
Carolyn S. Sessler
Eleanor Sheehan
Martha Spinney
Lloyd Swanburg
Geraldine Watson
David Dowst
Louise Hickey
Thomas Cabanos

ELEMENTARY
Allison Boldra
Diane I. Bouchard
Marcia Bray
Norma Broady
Anita Bruneau
Sandra Craven
Jane Curtin (Freitas)
Eunice DeSilva
Walter B. Duhaime
Marian Elliott
Carol Flewelling
Susan Hart
Mary Holland
Robert E. Jackson
Patricia Laliberte
Kathleen Lamparelli
Beverley B. Mahoney
Mary Malouin
Judith Maston
Betty B. McCutchen
Claire Mutti
Carol A. Newton
Patricia D. Olsen

FAIRGROUNDS JUNIOR HIGH
Leigh Andrews
Elizabeth Averill
Andrew Bilodeau
Michael Babin

Pamela Osgood
J. Camille Plante
Rosario Pulvino
Arlene E. Sager
Anne Smith

SPRING ST. JUNIOR HIGH
Priscilla W. Brown
Ronald M. Dion
Paul R. Girouard
Timothy Gormley
Barbara Norcross
Gail Wilson
Carol Prince
Madeleine Jones

Deborah P. Stroumpis
Sandra Sullivan
Cyrilla Vessey
Joan Watson-Jones
Joan Wonkka
Virginia Wilson
Helen Dignazio
Frances Arrigo
Elisabeth Osterkamp

OTHER RESIGNATIONS
Clerk: Jeanne Levesque, Mt. Pleasant
Janitor: Thomas Dufour
Janitor: Omer Marquis

Frances Goldthwaite
Dorothy Wainwright
Carol Stearns
Sandra Snyder

RETIREMENTS

Judith Zebrowski

Teachers:

Madeleine Benjamin	Mt. Pleasant School
Mary Carrick	Ledge St. School
Elisabeth Cole	Ledge St. School
Clara A. deMontigny	Fairgrounds Jr. High School
Loretta deMontigny	Amherst St. School
Miriam Dionne	Spring St. Jr. High School
Jennie Elliott	Temple St. School
Frances Ethridge	Temple St. School
Jasper Grigas	Spring St. Jr. High School
Frances O. Lavoie	Ledge St. School
Martha V. Moriarty	Crowley School
Pearl Rideout	Senior High School
Marion E. Rice	Fairgrounds Elem. School
Phyllis H. Snow	Temple St. School
Irene Fox	Fairgrounds Jr. High

Clerk:

Ellen S. McMurrer	Office of Superintendent

Janitor:

Alphonse Rioux	Custodian, Senior High

DECEASED

Teachers:

Leonard S. Paquette, Guidance Counselor, Senior High School

Janitors:

Joseph Roberge, Custodian, Fairgrounds Elementary School

YEAR ENDING JUNE 30, 1968, AS PER TEACHERS' REGISTERS
PUBLIC DAY SCHOOLS

School, Grade and Position		Whole No. of Pupils Registered	Whole No. of Pupils not previously registered in another school in the State (Unrepeated Registration)	AVERAGE Daily Attendance	AVERAGE Daily Absence	AVERAGE Membership
	SENIOR HIGH SCHOOL					
Principal	Patrick J. Morley					
	Grades 10, 11, 12	1847	1823	1563.1	134.5	1697.6
	Post Graduates	2	2	1.57	.16	1.73
	FAIRGROUNDS JUNIOR HIGH SCHOOL					
Principal	Lawrence E. O'Mara					
	Grade 7	320	306	286.2	13.5	299.7
	Grade 8	347	335	308.7	16.8	325.6
	Grade 9	353	347	315.2	21.2	336.4
	SPRING STREET JUNIOR HIGH SCHOOL					
Principal	Thomas Stylianos					
	Grade 7	479	459	405.1	40.0	445.1
	Grade 8	408	392	350.4	27.7	378.1
	Grade 9	424	412	362.61	30.45	393.06
	AMHERST STREET SCHOOL					
Principal	Josephine Dorson					
	Grade 1	40	33	29.9	1.5	31.4
	Grade 2	34	32	27.9	1.2	29.1
	Grade 3	35	34	28.1	1.4	29.5
	Grade 4	30	28	25.7	1.2	26.9
	Grade 5	24	23	21.3	.90	22.3
	Grade 6	36	34	31.4	1.7	33.1

YEAR ENDING JUNE 30, 1968, AS PER TEACHERS' REGISTERS
PUBLIC DAY SCHOOLS

School, Grade and Position		Whole No. of Pupils Registered	Whole No. of Pupils not previously registered in another school in the State (Unrepeated Registration)	AVERAGE Daily Attendance	AVERAGE Daily Absence	AVERAGE Membership
	ARLINGTON STREET SCHOOL					
Principal	Josephine Dorson					
	Grade 1	42	37	34.3	2.6	36.9
	Grade 2	38	33	31.1	1.9	33.4
	Grade 3	33	30	28.5	1.3	29.8
	Grade 4	43	40	36.6	2.2	38.8
	Grade 5	36	35	31.3	1.9	33.2
	Grade 6	32	32	25.8	2.2	28.1
	BROAD STREET SCHOOL					
Principal	Phyllis R. Bryant					
	Grade 1	157	153	136.8	6.9	143.7
	Grade 2	130	128	111.9	5.5	117.5
	Grade 3	125	117	108.4	5.2	113.6
	Grade 4	114	109	100.9	5.	105.9
	Grade 5	113	108	98.8	5.1	103.9
	Grade 6	92	91	82.9	3.5	86.4
	CHARLOTTE AVENUE					
Principal	Florence L. Holton					
	Grade 1	128	118	103.7	5.2	108.9
	Grade 2	107	100	88.8	4.6	93.4
	Grade 3	105	95	88.5	3.2	91.7
	Grade 4	108	99	94.1	4.4	98.5
	Grade 5	111	103	93.4	5.7	99.1
	Grade 6	94	90	83.2	4.5	87.7
	Special	22	19	16.5	1.5	18.0

YEAR ENDING JUNE 30, 1968, AS PER TEACHERS REGISTERS
PUBLIC DAY SCHOOLS

School, Grade and Position		Whole No. of Pupils Registered	Whole No. of Pupils not previously registered in another school in the State (Unrepeated Registration)	AVERAGE Daily Attendance	AVERAGE Daily Absence	AVERAGE Membership
	CROWLEY SCHOOL					
Principal	Esther Eaton					
	Grade 1	85	77	70.6	4.9	75.5
	Grade 2	63	58	50.5	2.4	52.9
	Grade 3	73	68	62.6	3.4	66.0
	Grade 4	60	58	51.6	2.5	54.1
	Grade 5	58	53	49.9	3.1	53.0
	Grade 6	58	54	48.3	2.9	51.2
	Special	17	13	13.2	.7	13.9
	FAIRGROUNDS SCHOOL					
Principal	Katherine Sweeney					
	Grade 1	142	134	124.1	7.0	131.1
	Grade 2	126	120	113.6	5.6	119.2
	Grade 3	108	103	96.3	3.4	99.7
	Grade 4	115	111	104.1	5.4	109.5
	Grade 5	99	94	88.0	3.8	91.8
	Grade 6	108	101	95.9	4.7	100.6
	LEDGE STREET SCHOOL					
Principal	Teresa O'Meara					
	Grade 1	164	147	123.7	14.6	138.3
	Grade 2	146	132	111.8	9.5	121.3
	Grade 3	109	103	89.3	7.1	96.4
	Grade 4	106	97	84.5	6.2	90.7
	Grade 5	119	111	97.4	8.9	106.3
	Grade 6	100	95	80.5	7.2	87.7

YEAR ENDING JUNE 30, 1968, AS PER TEACHERS' REGISTERS
PUBLIC DAY SCHOOLS

School, Grade and Position		Whole No. of Pupils Registered	Whole No. of Pupils not previously registered in another school in the State (Unrepeated Registration)	AVERAGE Daily Attendance	AVERAGE Daily Absence	AVERAGE Membership
	MT. PLEASANT SCHOOL					
Principal	Anne Cookman					
	Grade 1	96	87	76.51	5.45	81.96
	Grade 2	89	83	75.68	3.56	79.24
	Grade 3	87	80	74.66	3.96	78.62
	Grade 4	72	65	61.25	3.36	64.61
	Grade 5	76	72	65.55	3.98	69.53
	Grade 6	78	74	67.52	4.62	72.14
	SUNSET HEIGHTS					
Principal	Bessie G. Theros					
	Grade 1	122	119	108.1	4.9	112.9
	Grade 2	93	92	83.6	4.0	87.5
	Grade 3	91	90	81.9	3.3	84.9
	Grade 4	95	93	87.7	3.4	88.3
	Grade 5	77	76	68.3	2.9	71.2
	Grade 6	67	66	60.7	2.6	63.3
	TEMPLE STREET					
Principal	William H. Manley					
	Grade 1	92	83	57.2	9.0	66.2
	Grade 2	63	58	47.6	4.9	52.4
	Grade 3	69	61	47.2	5.1	52.3
	Grade 4	58	50	44.2	4.4	48.6
	Grade 5	49	42	32.0	4.0	36.0
	Grade 6	42	38	30.5	3.2	33.8
	Special	69	63	51.9	10.2	62.1

FINANCES

Following is a financial statement for the year 1968:

SALARIES:

Clerks	$ 94,338.78	
Teachers	2,888,197.81	
Driver Training	8,567.89	
Handicapped Children	52,820.25	
Substitutes	49,070.00	
Superintendent	15,234.67	
Assistant Superintendent	10,423.06	
Adult Evening Courses	12,942.50	
Americanization Course	1,305.00	
Noon Monitors	30,613.75	
Clerk of the Board	200.00	
Attendance Officers	6,353.80	
Janitors	281,885.09	
Nurses	32,303.52	
Hygienists	12,722.98	
Physicians	6,000.00	
Dentists	3,330.00	
Clinic Assistant	2,054.30	
Optometrists	2,000.00	
Cafeteria Supervisor & Workers	37,314.41	
Business Administrator	7,123.16	
Longevity	2,650.00	
		$3,557,450.97

SUPPLIES:

School & Office Supplies	$ 46,718.75	
Typewriters & Repairs	5,041.45	
Art Supplies	10,825.73	
Home Economic Supplies	1,883.98	
Books & Films	133,364.13	
Industrial Arts Supplies	7,299.91	
Music	4,958.73	
School & Office Equipment	54,000.00	
Physical Education Supplies	2,990.00	
Tests & Diplomas	6,105.34	
Area Vocation Supplies	10,498.82	
Printing	4,253.45	
Medical Supplies	2,219.81	
ESEA - Title II Books, etc,	16,823.55	
		$ 306,983.65

MAINTENANCE:		
Telephone	$ 6,930.43	
Electricity	44,884.14	
Water	3,796.57	
Janitor Supplies	34,799.57	
Painting	5,995.62	
Plumbing & Heating	16,999.05	
Building & Equipment Repairs	49,999.47	
Asphalt	3,425.00	
Gas	2,599.63	
Fuel Oil	50,918.02	
Coal	12,000.00	
Cafeteria Maintenance, etc.	799.68	
		$ 233,147.18
MISCELLANEOUS:		
Transportation	$ 233,214.46	
NESDEC	20,600.00	
Band Instruments & Repairs	2,683.43	
Summer Band School	447.00	
Summer School	4,360.00	
Educational TV	2,450.00	
Auto Maintenance	743.05	
		$ 264,497.94
GRAND TOTAL FOR EXPENDITURES		$4,362,079.74
Appropriation 1968	$4,402,584.00	
Transfers to School from Refunds	988.44	
	$4,403,572.44	
Expenditures	4,362,079.74	
Balance Unexpended		41,492.70
Escrow – 1967		69,928.00
UNEXPENDED DEPOSITED TO GENERAL FUND		$ 111,420.70

RECEIPTS

	Estimate 1968	Actual Receipts '68
Tuition	$ 95,000.00	$ 96,854.47
Auditorium Rentals	5,500.00	5,400.00
Other Income	350.00	1,400.64
NDEA – Title III Refunds	9,000.00	0.00
Public Law 874 (Impacted Areas)	73,000.00	70,249.00
ESEA – Title II Library Books	20,000.00	28,443.85
State – Intellectually Retarded	9,000.00	17,647.06
State – Handicapped & Home Instruction		1,660.36
Driver Training	9,000.00	5,100.00
Area Vocational Reimbursements		
Adult Evening	5,000.00	4,503.00
Day School Salaries	15,000.00	8,208.33
Transportation	150.00	322.56
Summer School Tuition	4,000.00	4,285.00
Refund to School Budget	0.00	988.44
School Building Aid	125,000.00	118,201.74
	$370,000.00	$363,264.45

REPORT OF BOARD OF HEALTH

December 31, 1968

TO HIS HONOR THE MAYOR AND THE BOARD OF ALDERMEN,

Gentlemen,

The Board of Health respectfully submits the itemized reports of the various departments for the year 1968.

Sidney Curelop, M.D., Chairman
Roger R. Dionne, M.D., Board Member
Roland G. Lebel, Board Member

BOARD OF HEALTH – 1968

Elected January 1, 1968 by the Board of Aldermen

Two year term

Chairman	
Sidney Curelop, M.D.	$2,500.00 per annum
Board Members	
Roger R. Dionne, M.D.	$ 375.00 per annum
Roland G. Lebel	$ 375.00 per annum
School Physician	
William D. Thibodeau, M.D.	$2,200.00 per annum
Health Officer	
Bernard T. Lavigne	$7,384.00 per annum
Inspector	
Albert H. Dion	$5,782.00 per annum
Public Health Nurse	
Lillian M. Leveille, R.N.	$6,386.00 per annum
Parochial School Nurses	
Joyce Bickford, R.N.	
Stella St. Laurent, R.N. (retired 9/1/68)	
Mary-Ann Laliberte, R.N.	
Maery M. Cacace, R.N. (9/1/69)	$4,992.00 per annum
Secretary	
Cecile B. Fournier	$4,763.00 per annum
School Dentist	
Nicholas J. Panagoulias, D.M.D.	$ 35.00 per clinic
School Optometrists	
George E. Prevost, Jr.	$1,000.00
Carl A. Quimby	$1,000.00

Garbage Collectors (From January 1st to June 20th, 1968)

Albert Hudon
Lucien Marquis
Louis Vaillancourt
Lucien Rioux

HEALTH DEPARTMENT – ANNUAL REPORT

TOTAL EXPENDITURES – 1968

APPROPRIATION			$87,502.80
EXPENDITURES:			
M1.1	Chairman	$ 2,500.00	
1.2	2nd & 3rd Board Members	750.00	
1.3	School Physician	2,200.00	
1.4	Secretary	4,763.00	
1.5	Health Officer	7,384.00	
1.6	Inspector	5,782.00	
1.6A	Part-Time Inspector	808.81	
1.7	Supvr. Public Health Nurse	6,386.00	
1.8	School Nurses @ 4,992.	14,825.23	
1.9	Garbage Collectors	9,591.40	
1.9A	Garbage Coll. Substitute	587.20	
1.10	Longevity	1,275.00	
1.11	Sick Pay	127.40	
1.12	Director's Salary (½ yr.)	149.60	
1.13	Overtime	999.00	
2	Telephone	727.30	
7	Office Supplies & Expenses	580.59	
8.1	Printing	763.72	
12	Miscellaneous	25.00	
13	Gasoline	548.62	
14	Oil * Lubricants	29.57	
15	Tires & Tubes	127.75	
16	Auto Repairs, Parts & Supplies	968.86	
18.1	Lab Supplies & Equipment	373.12	
18.2	Nurses Supplies & Expenses	298.76	
18.3	Immunization Vaccines & Sera	3,463.40	
18.5	Dental Clinic Supplies	199.35	
19	Inspector's Expenses	261.57	
20	Dental Clinics	1,409.10	
21	Pre-School & Immunization Clinics	699.13	
27	Pesticide-Disinfectant	166.92	
29	Visual Testing Parochial School	2,000.00	
30	Good Cheer Society	2,119.53	
31	Well-Child Salaries	390.50	
32	Well-Child Supplies & Equipment	212.71	
33	Nursing Education In-Service Trng.	0.00	
34	Consultant	300.00	
	TOTAL EXPENDITURES	$73,794.14	
	UNEXPENDED BALANCE		$13,708.66

REPORT OF THE HEALTH OFFICER

December 31, 1968

Gentlemen

As Health Officer, I respectfully submit the following report:

SANITARY INSPECTIONS

Restaurants-Cafeterias-Caterers-Variety Stores	314
Bacteriological Tests of glassware or other articles	202
Soda Fountains & ice cream cabinets	192
Ice Cream Manufacturers	18
Vending Machines Companies	7
Vending Machines Inspected	536
Bakeries-Bakery Vehicles	19
Wholesale Grocers – Wholesale Meats	12
Grocery Stores	129
Fish Markets	4
Poultry Slaughterhouses & Dealers	4
Pharmacies	9
Hospitals - Convalescent Homes	8
Hotels – Motels – Cabins	16
Apartment Buildings	43
Barber Shops	35
Theaters	4
Bowling Alleys – Pool Rooms	6
Inspections of Schools & Kindergartens	33
Wells Inspected – Water samples taken	121
Foster Home Inspections	37
Municipal Swimming Pools – Private Swimming Pools	82
Yards & Alleys Inspections	143
Dumps	29
Sewerage & cesspool complaints investigated	51
Sanitary Water Analysis	219
Day Care Homes (December 1968 only)	9
Shrimp Venders	6
No. of complaints lodged at Board of Health office	267
No. of Inspections-Investigations to correct complaints	192
No. of Animals sent to State Lab for Rabies check	8
MEETINGS: – Housing Code Board of Appeals	9
Burial permits issued	718

CONDEMNATIONS

420 Cases of Beer
668 Cases of Beer Under Embargo
28 lbs. of food at Restaurants
40 lbs. Cherrystone Clams

DOG BITES REPORTED

TOTAL BITES REPORTED	157
Notices Sent	138
Dog Owner Unknown	9
Other Bites	10

(2-Cat bites; 4 Chipmunk; I squirrel; 1 monkey; 1 bat; 1 rabbit)

On July 19, 1967, the New Hampshire Water Supply and Pollution Control Commission appointed Mr. Bernard T. Lavigne, Nashua Health Officer, as their local authorized agent for the inspection of individual sewerage disposal systems in the City of Nashua.

Private Sewerage Approvals	583
Percolation Test Approvals	592

REPORT OF MILK ANALYSIS

Raw Milk	2021
Pasteurized Milk	1664
Finished Milk	892
Ice Cream Mix	45
Butter Fat	211
TOTAL NUMBER OF MILK ANALYSIS	4577

4004 SATISFACTORY 573 UNSATISFACTORY

LICENSES ISSUED

FOOD SERVICE ESTABLISHMENT LICENSES		260
Restaurants – Luncheonettes	131	
Theaters	2	
Social Clubs	20	
Vending Mach. Companies	18	
Itinerant Shellfish	2	
Grocery-Variety Stores	87	
MILK LICENSES		92
Store Milk Licenses	73	
Dealers Milk Licenses	19	
Recreational Areas-Sanitation		32
Air Pollution Reports		118

Respectfully submitted,

Bernard T. Lavigne,
Health Officer
Nashua Board of Health

BOARD OF HEALTH
ANNUAL REPORT
1968

Gentlemen,

I herewith submit the following report as Public Health Nurse:

	Number of cases reported
Chicken Pox	127
German measles	21
Hepatitis	3
Influenza	not reported
Measles	109
Mumps	14
Salmonella	7
Streptococcal infection	6
Clinics held at Board of Health	
St. Joseph Hospital – Schools:	
Visual Clinics	23
Dental Clinics	39
D.P.T. – Measles – Polio & Smallpox combination	17
City-wide Measles Clinic	1
Pre-School Clinics	6
Physicals	189
Visual exam.	189
Smallpox vacc.	224
Pre-School Visual Clinics (Kindergartens) (180 tested)	5
Total Number of clinics held	98
D.P.T. and D.T. inoculations given	526
Poliovirus Vaccine given	360
Measles vaccine inoculations	2176
City-wide clinic	1903
Well-Baby Clinics	28
Office Clinics	245
Public Health Nurse	
Smallpox vaccinations	411
Well-Baby Clinics	7
Office Clinics	
Pre-School Clinics	
Tine Tests	103
Heaf Tests	399
Mantoux Tests	9
Typhoid Vaccine inoculations	7
Asian Influenza Vaccine Inoculations given in school	95
Home calls made for communicable diseases and for Parochial Schools supervision	715

Three consultations were held with Dorothy Worth, M.D., of the Massachusetts Public Health Department.

Respectfully submitted,

Lillian M. Leveille, R.N.

Public Health Nurse

NASHUA BOARD OF HEALTH

REPORT OF PAROCHIAL SCHOOL NURSES

PUPILS REGISTERED	
St. Christopher's School	542
St. Francis Xavier School	418
Sacred Heart (St. Patrick) School	414
Holy Infant Jesus School	415
St. Joseph School & Annex	642
St. Louis Elementary School	520
St. Louis High School	137
Bishop Guertin High School	450
TOTAL ENROLLMENT	3538

DISEASES - DEFECTS	
Curvature of spine	1
Cystic Fibrosis	1
Emphysema	
Glands (Cervical)	108
Hemophilia	
Hearing	5
Heart Murmur	12
Mental Retardation	17
Nervous System	3
Nutrition (underweight)	750
Orthopedic (congenital)	10
Speech Impediment	26
Tonsils	27
Torticollis	1
Vision - Failed Scr.Tests	479
glasses through Lyons Club - 4 exams.	
Dyslexia	6
Bell's Palsy	1
Epilepsy	1
Diabetes	7
Neuromuscular atrophy	2
Kidney infection	2
Appendectomy (Surgery)	3
Tonsilectomy (Surgery)	6
Hernia repair (Surgery)	2
Heart Catherization (Surgery)	1
Asthma	2
Eye Infections	2
Salmonella	1
Rheumatic Fever	1
Fractures	5
Cleft Palate	4
Dwarfism	1

COMMUNICABLE DISEASES

Chicken Pox	38
German Measles	3
Hepatitis	
Inf. Mononucleosis	3
Measles	57
Mumps	12
Pneumonia	2
Scarlet fever	
Scarlet fever contact	
Strep. throat	49
Whooping Cough	

SKIN DISEASES

Athlete's foot	1
Boils	5
Dermatitis	19
Dogwood	4
Eczema	10
Ringworm	2
Hives	4
Impetigo	16
Pediculosis (nits)	16
Poison Ivy	31
Poison Oak	3
Scabies	3
Shingles	
Audiometer Tests (Machine out of order)	23
Dental Examinations at schools	1051
Eye Screening by Drs. Prevost & Quimby	3186
Heaf Tuberculin Tests	399
Positive Reactors – Heaf tests	9
Mantoux tests	9
Reactors to Mantoux tests	8
Pupils examined at school by Dr. Thibodeau	1724
Pupils weighed	3328
House calls	2013
Pupils excluded from school	521
Pupils re-admitted	3289
Measles vaccine given in school	City-Wide Clinic 3/6/68

Board of Health Nurses also work at the following clinics:

Board of Health Clinics – (Office)
Well-Child Clinics – St. Joseph Hospital
Pre-School Clinics – Bd. of Health Office
Dental Clinics – (Office and Schools)
Pre-School Visual Screening Clinics – Kindergartens

Joyce Bickford, R.N.	Sacred Heart School St. Christopher School St. Francis Xavier School
Mary-Ann Laliberte, R.N.	St. Louise Elementary School St. Louis High School Bishop Guertin High School
Maery M. Cacace, R.N.	Infant Jesus School St. Joseph School & Annex
Stella St. Laurent, R.N.	(Retired Sept. 1, 1968)

DEATH REPORT

1968

JANUARY

Total, 54; Brought here for Burial, 10; Entombments, 5; Buried in Nashua, 40; N.H., 18; Out of State, 6; Fetal Deaths, 3; Deaths Under 1 yr., 2; 10-20, 1; 20-30, 2.

FEBRUARY

Total, 45; Brought here for Burial, 14; Cremations, 1; Entombments, 5; Buried in Nashua, 39; N.H., 15; Out of State, 5; Fetal Deaths, 5; Deaths Under 1 yr., 3; Accidents, 3 - 1 fall, 1 auto, 1 crib death.

MARCH

Total, 53; Brought here for Burial, 12; Cremations, 1; Entombments, 3; Buried in Nashua, 42; N.H., 18; Out of State, 5; Deaths under 1 yr., 4; 10-20, 1; Accidents, 1, auto.

APRIL

Total, 49; Brought here for Burial, 5; Cremations, 1; Buried in Nashua, 30; N.H., 19; Out of State, 5; Fetal Deaths, 1; Burial of Amp. Limbs, 1; Accidents, 2 - 1 asphyxiation, 1 drowning.

MAY

Total, 52; Brought here for Burial, 9; Cremations, 1; Buried in Nashua, 36; N.H., 19; Out of State, 6; Fetal Deaths, 1; Deaths Under 1 yr., 2; Accidents, 4 - 1 suicide (gnsh.), 1 homicide, 1 electrocution, 1 fall (stairs).

JUNE

Total, 47; Brought here for Burial, 9; Buried in Nashua, 30; N.H., 10; Out of State, 8; Deaths Under 1 yr., 2; Burial of Amp. Limbs, 2; Accidents, 5 - 2 auto, 1 auto (child), 1 suicide (gnsh.), 1 fall.

JULY

Total, 44; Brought here for Burial, 18; Buried in Nashua, 39; N.H., 15; Out of State, 8; Deaths Under 1 yr., 4; 1-5, 1; 10-20, 1; 20-30, 1; Accidents, 5 - 2 auto, 2 suicides (hanging), 1 drowning.

AUGUST

Total, 49; Brought here for Burial, 10; Cremations, 1; Buried in Nashua, 41; N.H., 9; Out of State, 9; Fetal Deaths, 2; Deaths Under 1 yr., 4; 1-5, 1; 10-20, 1; 20-30, 2; Accidents, 4 - 1 asphyxiation, 1 homicide (stabbing), 1 Motorcycle, 1 suicide.

SEPTEMBER

Total, 41; Brought here for Burial, 5; Cremations, 1; Buried in Nashua, 25, N.H., 14; Out of State, 7; Deaths Under 1 yr., 1; 1-5, 1; 5-10, 1; 20-30, 1; Burial of Amp. Limbs, 1; Accidents, 2 - 1 Motorcycle, 1 auto.

OCTOBER

Total, 46; Brought here for Burial, 10; Cremations, 2; Buried in Nashua, 35; N.H., 11; Out of State, 10; Fetal Deaths, 4; Deaths, 4; Deaths Under 1 yr., 2; 1-5, 1; Accidents, 2 - 1 suicide, 1 auto.

NOVEMBER

Total, 55; Brought here for Burial, 11; Buried in Nashua, 35; N.H., 19; Out of State, 12; Fetal Deaths, 3; Deaths Under 1 yr., 3.

DECEMBER

Total, 56; Brought here for Burial, 10; Cremations, 3; Entombments, 1; Buried in Nashua, 37; N.H., 19; Out of State, 10; Fetal Deaths, 1; Deaths Under 1 yr., 2; 20-30, 1.

TOTALS

Nashua Deaths, 591; Brought here for Burial, 123; Cremations, 11; Entombments, 14; Buried in Nashua, 429; N.H., 186; Out of State, 91; Fetal Deaths, 20; Deaths Under 1 yr., 30; 1-5, 4; 5-10, 1; 10-20, 4; 20-30, 7; Burial of Amp. Limbs, 4; Accidents, 28.

Total Burial Permits issued in 1968 - 718.

BOARD OF LIBRARY TRUSTEES

Seated, left to right, S. Robert Winer, Clerk; Frank B. Clancy, Vice Chairman, The Honorable Edward J. Lampron, Chairman; Mrs. Edith G. Carter.
Standing, left to right, Elwin A. March, Rev. Walter C. Righter, Donald W. Erion.

REPORT OF TRUSTEES AND LIBRARIAN

NASHUA PUBLIC LIBRARY - 1968

Honorable Dennis J. Sullivan, President ex-officio
President of the Board of Aldermen, Maurice L. Arel, Trustee ex-officio

BOARD OF TRUSTEES

Honorable Edward J. Lampron, Chairman
Frank B. Clancy, Vice Chairman

Mrs. Eliot A. Carter
Donald W. Erion
Elwin A. March
Rev. Walter C. Righter

S. Robert Winer, Secretary

STAFF OF THE NASHUA PUBLIC LIBRARY

LIBRARIAN

Joseph G. Sakey

ASSISTANT LIBRARIAN

Charles R. Long

SECRETARY

Miss Marion C. Seavey

LIBRARIANS

Miss Rachel A. Sanborn	Supervisor, Adult Services
*Miss Elizabeth C. Spring	Supervisor, Children's Work
Miss Dorothy E. Harris	Supervisor, Bookmobile
Mrs. Joan A. Hopkins	Supervisor, Catalog Department
Mrs. Louise C. Price	Supervisor, Chandler Memorial Library
Mrs. F. Joyce Hubbard	Supervisor, Children's Work
Mrs. Florence C. Shepard	Reader's Adviser

LIBRARY ASSISTANTS

Mrs. Edith V. McEvoy	Circulation, Hunt Library
Mrs. Emma M. Tostevin	Order Librarian, Hunt Library
Mrs. Marjorie E. Champagne	Catalog-Typist, Hunt Library
**Miss Margaret I. Carr	Periodicals Assistant, Hunt Library
Miss Linda J. Edelstein	Hunt Library
Mrs. Holly D. Hill	Hunt Library
Mrs. Yvette Descoteaux	Hunt Library
Mrs. Beverley St. Hilaire	Children's Room, Hunt Library
Miss M. Etta Lovejoy	Children's Assistant, Chandler Library
Miss Julia Papadopoulos	Chandler Library
Mrs. Julia N. Wyrwicz	Chandler Library
Mrs. Carol Pickard	Bookmobile
Cyril F. Richards	Bookmobile

PART-TIME STAFF

Mrs. Lorraine Drouin
Miss Joanne C. Gabletsa
Mrs. Marcella St. Denis
Mrs. Helen M. Sughrue
Miss Carol Adam

LIBRARY PAGES

Douglas E. Bertrand
Patricia Courage
Peter M. Langelier
Margaret McGrath
Laurel Tolman
Michael A. Vaillancourt
Joanne White

JANITORS

Arthur Maragianis, Hunt Library
August J. Lavoie, Chandler Library

*Retired
**Resigned

"A confidence sans bound"
The Tempest – Act I, Scene 2

"A confidence sans bound."

TRUSTEES' REPORT FOR 1968

To Mayor Dennis J. Sullivan, the Nashua Board of Aldermen and the Citizens of Nashua:

It is with great pleasure that I submit the 1968 Annual Report of the Trustees of the Nashua Public Library to which is appended the Report of the Librarian.

The single most important event in 1968 was the generous gift of Eliot A. Carter of $800,000.00 to the City of Nashua for the construction of a new central library. The overwhelming reception of the gift by Mayor Sullivan, the Nashua Board of Aldermen and the citizens of Nashua was keenly satisfying to the Library Board.

The response by Mayor Sullivan and the Nashua Board of Aldermen resulted in the passage of two Bond Issues - one in the amount of $400,000.00 for the purchase of land, furniture and the payment of architect fees, and the second in the amount of $250,000.00 for the improvement of street patterns surrounding the library site.

The library was also the recipient of a $93,721.00 Federal Grant under Title II of the U.S. Library Service and Construction Act.

Reverend Walter C. Righter was unanimously elected at a Joint Aldermanic and Library Trustees meeting to fill the vacancy on the Library Board caused by the death of Frederick H. Dobens in 1967.

The Board of Library Trustees and all who have used the library facilities join together in grateful appreciation of the professional competence and spirit of service exhibited by the Librarian and his staff in 1968.

Respectfully submitted,
Edward J. Lampron
Chairman
Library Board of Trustees

LIBRARIAN'S REPORT FOR 1968

The year 1968 will be remembered as the period of renaissance in the bibliothecal and educational life of the City of Nashua.

As stated by Judge Lampron, Chairman of the Board, in his report, the gift of Eliot A. Carter and the passage of the Bond Issues by Mayor Sullivan and the Nashua Board of Aldermen have assured Nashua the construction of a new central library and will guarantee enlightened and superior library services to all of our citizens.

The library, with its responsibility for reference, research and recreational reading for the out-of-school adult, as well as the expanding population from pre-school through college, is gearing itself for an all-important educational breakthrough which this new facility will provide.

The Library Board and the library staff recognize that a community's prosperity goes hand in hand with its emphasis on educaton. With education as the keynote it is the aim of the Nashua Public Library to broaden the range of thought of our patrons - the new central library will give our citizens the opportunity to choose widely in the range of ideas with all the library's books in open stack areas, agreeing with Lyman Bryson that "the biggest dimension of freedom is the dimension of knowing."

Personnel and the Yarger Pay Classification Plan

One of the principal problems confronting the library administration in the past has been the recruitment of professional and competent personnel. I am happy to report that the implementation of the Yarger and Associates, Inc. Pay Classification Plan resulted in substantial progress in the library's ability to compete successfully in a very tight library labor market.

F. Joyce Hubbard, an outstanding librarian, joined the library staff in June to become the Supervisor of Children's Work. Charles R. Long joined the library staff in September as the Assistant Librarian. Louise C. Price was appointed Supervisor of the Chandler Memorial Library in March and Florence C. Shepard was appointed Reader's Adviser in April. The varied backgrounds and interests of these persons, their professional training, abilities and credentials promise to assure the library very high standards of excellence.

Marion C. Seavey was appointed Secretary-Bookkeeper in July. She brings to this job an outstanding background of experience.

Elizabeth C. Spring resigned from the Nashua Public Library as of March 31 after 39 years of continous service. Miss Spring's loyalty and dedication to the library will always be remembered. Her warmth and gentleness of spirit toward patrons and staff members alike will be sorely missed. She was instrumental in launching and expanding our present film program as well as introducing art shows and open houses. The staff and I wish her well in her retirement.

The library had many friends in 1968 – no report of the Nashua Public Library is complete without its thank you's.

The Nashua Telegraph and its Managing Editor, Bob Kelley, have been most generous throughout the year giving space and time to publicizing library programs and activities.

Spot broadcasts and announcements by radio stations WOTW and WSMN were most helpful in familiarizing the community with library activities.

Mr. and Mrs. Albert Lewitt, the Indian Head National Bank and the Federal Savings and Loan Association deserve special thanks for their contribution to library affairs.

Our thanks to an understanding Board of Trustees, Mayor Sullivan and the Nashua Board of Aldermen who want a library capable of giving excellent and skillful service to the citizens of Nashua, and to our staff and friends in the community, both users and non-users, who want Nashua's library to be strong because one can only find his truth when its pursuit is free and untrammeled.

Respectfully submitted,
Joseph G. Sakey
Librarian

BOOK ACQUISITIONS - 1968

	Volumes Purchased	Gift Volumes	Total Volumes Added
Adult			
Fiction	1,255	50	1,305
Non-Fiction	4,484	243	4,727
Total	5,739	293	6,032
Juvenile			
Fiction	1,280	0	1,280
Non-Fiction	1,607	0	1,607
Total	2,887	0	2,887
Grand Total	8,626	293	8,919

Films	5
Phonograph Records	532
Filmstrips	8
Total Material Acquired	9,464
Books Withdrawn	1,624
Books Mended	7,441
Books Rebound	1,568

FILMS - 1968

Total Films Circulated
1,124

Showings		Audience
Inside library	65	3,160
Outside library	1,059	39,393
Total	1,124	42,553

REGISTRATION - 1968

Registered active adult borrowers	18,798
Registered active juvenile borrowers	7,376
Total active borrowers	26,174

CIRCULATION OF LIBRARY MATERIALS - 1968

	Hunt	Bookmobile	Chandler	Totals
Adult Fiction	39,098	14,432	21,463	74,993
Adult Non-Fiction	79,068	10,940	24,508	114,516
Juvenile Fiction	57,326	44,244	21,934	123,504
Juvenile Non-Fiction	35,138	39,051	17,455	91,644
1968 Totals	210,630	108,667	85,360	*404,657
1967 Totals	207,352	109,258	78,936	395,546

Recordings loaned - 1968	*4,997
Recordings loaned - 1967	4,178
Art Reproductions and Sculpture loaned – 1968	*478
Art Reproductions and Sculpture loaned - 1967	446
Microfilm Reels Used - 1968	*355
Microfilm Reels Used - 1967	310
Films Circulated – 1968	*1,124
Films Circulated - 1967	843
*Grand Total of All Materials Used in 1968	*411,511

NASHUA PUBLIC LIBRARY
TRUST FUNDS, CITY TREASURER, CUSTODIAN
December 31, 1968

	Cost	Income 1968
HUNT FUND		
U.S. Treasury Bond - 1978/83 - 3¼%	$10,000.00	$ 325.00
Savings Account - Nashua Trust Co. Book No. 67711	1,753.47	43.94
90 Days Notice Acc. - Nashua Trust Co. Book No. 216 (Acct. Closed)		72.41
TOTAL	$11,753.47	$ 441.35
HUSSEY FUND		
U.S. Treasury Bonds - 1978/83 - 3¼%	$ 9,500.00	$ 308.76
Savings Acct. - First Federal Savings & Loan Assoc. - Book No. 5874	1,194.71	54.74
Savings Acct. – Nashua Federal Savings & Loan Assoc. - Book No. 3320	2,571.35	103.34
90 Days Notice Acct. – Nashua Trust Co. - Book No. 217	6,156.66	316.01
90 Days Notice Acct. - Indian Head National Bank - Book No. 2097	3,172.87	152.88
90 Days Notice Acct. – Second National Bank - Book No. 58	3,172.87	154.18
TOTAL	$25,768.46	$1,089.91
HARRIS FUND		
U.S. Treasury Bonds - 1978/83 - 3¼%	$16,500.00	$ 536.26
90 Days Notice Acct. - Indian Head National Bank - Book No. 1271	9,431.00	429.46
90 Days Notice Acct. - Second National Bank - Book No. 57	1,469.61	71.41
Total	$27,400.61	$1,037.13
JAQUITH FUND		
90 Days Notice Acct. – Nashua Trust Co. - Book No. 218	$ 870.04	$ 41.90
ALFRED E. SMITH FUND		
90 Days Notice Acct. - Second National Bank – Book No. 137	$ 5,874.07	$ 285.48
EDWARD C. & HELEN B. SMITH FUND		
Savings Acct. - Second National Bank Book No. 67168	$ 591.26	$ 23.05
ADA B. HARKAWAY FUND		
State of Israel Bond - 1980 - 4%	$ 500.00	$ 20.00
Savings Acct. - Indian Head National Bank - Book No. 60223	75.65	2.17
TOTAL	$ 575.65	$ 22.17
NEW HAMPSHIRE STATE LIBRARY GRANT		
Nashua Federal Savings & Loan Assoc. Book No. 21834	$ 2,562.50	$ 62.50
GRAND TOTAL - ALL FUNDS	$75,396.06	$3,003.49
ELIOT A. CARTER - NEW LIBRARY FUND	$402,877.50	

Edward R. Benoit
City Treasurer

THE SECOND NATIONAL BANK OF NASHUA, NEW HAMPSHIRE
TRUSTEES OF THE PUBLIC LIBRARY OF NASHUA

CHANDLER MEMORIAL FUND

Report for the Year Ending December 31, 1968

PRINCIPAL ACCOUNT	
Principal Cash	$ 1.47
Investments	65,077.61
	$65,079.08
INCOME ACCOUNT	
Balance	0.00

The Second National Bank of Nashua
George K. Bradford
Trust Officer

CHANDLER MEMORIAL FUND
1968

EXPENDITURES	$7,512.36

CHANDLER MEMORIAL FUND SAVINGS ACCOUNT

Second National Bank	
Bank Book No. 64777	
Balance as of December 31, 1968	$2,297.21

TRUST DEPARTMENT - PRINCIPAL ACCOUNT - NO. CW 150 Chandler Memorial Fund

Date 1968		Description	Principal Increase	Cash Decrease	Balance	Investments Increase	Investments Decrease	Balance	Total
Jan.	1	Balances			1,102.03			63,964.46	65,066.49
March	18	Amoskeag Savings Bank a/c 801018	1,000.00		2,102.03		1,000.00	62,964.46	
		Manchester Savings Bank a/c 703344	5,000.00		7,102.03		5,000.00	57,964.46	
	19	Pur. 25 shs. Central Maine Power Co.		500.69	6,601.34	500.69		58,465.15	
	22	1M Southern Rwy. Eq. Tr. 4 - 3/15/68	1,000.00		7,601.34		987.41	57,477.74	65,079.08
	26	3M Southern Rwy. Eq. Tr. 6 - 3/1/72		2,989.47	4,611.87	2,989.47		60,467.21	
April	18	Pur. 3M Southern Pac. Co. Eq. Tr. 6½ - 3/1/73		3,018.30	1,593.57	3,018.30		63,485.51	
	23	Rec'd 30 Rts. Chase Manhattan Bank			1,593.57	0.00		63,485.51	
May	15	Sold 30 Rts. Chase Manhattan Bank	.47		1,594.04		.47	63,485.04	
	31	Exch'd 20 shs. Insurance Co. North American for 40 shs. INA Corp.			1,594.04	0.00		63,485.04	
July	15	Rec'd 30 Rts. Chemical Bank New York Trust Co.			1,594.04	0.00		63,485.04	
Aug.	12	Sold 30 Rts. Chemical Bank New York Trust Co.	7,43		1,601.47		7.43	63,477.61	
Oct.	29	Rec'd 40 shs. Gulf Oil Corp. (2 for 1 stock split)			1,601.47	0.00		63,477.61	
Nov.	21	Pur. 2M Southern Rway. Eq. Tr. No. 3 of '68 - 6 1/8 - 11/1/79		2,000.00	-398.53	2,000.00		65,477.61	
	27	Amoskeag Sav. Bank - a/c 801018	400.00		1.47		400.00	65,077.61	65,079.08

The Second National Bank of Nashua, New Hampshire

SECURITY LIST - INCOME ACCOUNT

	Name	Book Value	Income
	BONDS		
5M	American Tel. & Tel. Co. 4 3/8 - 10/1/96	$ 4,962.50	$ 218.75
1M	Southern Pacific Eq.Tr. 4 3/8 - 9/1/69	995.53	43.75
1M	Southern Pacific Eq. Tr. 4 3/8 - 9/1/70	992.35	43.75
3M	Southern Pacific Co. Eq. Tr. 6½ - 3/1/73	3,018.30	97.50
	Southern Railway Eq. Tr. Series AAA 4 - 3/16/68		20.00
2M	Southern Railway Eq. Tr. No. 3 of 1968 6 1/8 - 11/1/79	2,000.00	
3M	Southern Railway Eq. Tr. No. 1 of 1968 6 - 3/1/72	2,989.47	90.00
5M	U.S. Treasury Bonds 4 - 8/15/71	4,970.31	200.00
10M	U.S. Treasury Notes 5 - 11/15/70	9,909.37	500.00
	COMMON STOCKS		
50	American Can Co.	1,759.88	110.00
30	Bank of America	1,383.13	66.00
20	Boston Edison Company	967.18	41.60
75	Central Maine Power Co.	1,541.09	81.75
30	Chase Manhattan Bank	1,125.56	70.50
30	Chemical Bank New York Trust	1,106.90	70.50
50	First National Stores, Inc.	2,529.50	
80	Gulf Oil Corporation	1,187.21	112.00
60	Hartford Fire Insurance Co.	2,233.07	58.80
40	INA Corp.	1,914.05	52.00
100	Public Service Co. Of New Hampshire	1,989.13	144.00
50	Southern Natural Gas Co.	952.53	70.00
40	Standard Oil Co. of New Jersey	1,675.55	146.00
	SAVINGS ACCOUNTS		
	Amoskeag Savings Bank Investment SA No. 801018	3,600.00	212.50
	Manchester Savings Bank Investment SA No. 703-344		104.25
	Merchants Savings Bank Investment SA No. 500194	5,000.00	250.00
	Nashua Trust Co. Time Deposit No. 1269	5,000.00	250.00
	The Second National Bank TIA No. 741	1,275.00	63.93
	TOTAL INVESTMENTS	$65,077.61	
	TOTAL INCOME FROM INVESTMENTS		$3,117.58

	PAYMENTS FROM INCOME		
4/1/68	Ttees. Pub. Lib. of Nashua Chandler Memorial Fd.	$ 555.00	
5/16/68	Ttees. Pub. Lib. of Nashua Chandler Memorial Fd.	700.00	
10/1/68	Ttees. Pub. Lib. of Nashua Chandler Memorial Fd.	810.00	
12/31/68	Ttees. Pub. Lib. of Nashua Chandler Memorial Fd.	853.97	
			$2,918.97
	Accured Interest		
3/27/68	3M Southern Rway F.T. 6 - 3/1/72	12.50	
4/18/68	3M Southern Pac. E.T. 6½ - 3/1/73	25.46	
11/22/68	2M Southern Rway E.T. 6 1/8 - 11/1/79	6.81	
			44.77
	Expenses		
12/20/68	Insurance and Postage	.20	
12/31/68	The Second National Bank of Nashua, Agent	153.64	
			153.84
			$3,117.58
	SUMMARY INCOME CASH		
	Balance January 1, 1968	0.00	
	Cash Received	$3,117.58	
	Cash Paid	3,117.58	
	Balance December 31, 1968	0.00	

NASHUA PUBLIC LIBRARY

RECEIPTS

City Appropriation 1968	$240,678.50	
From Surplus to Account Q10	9,272.00	
Supplementary Payroll	5,763.00	
		$255,713.50

EXPENDITURES

Payroll	$145,891.42	
Telephone	1,415.00	
Electricity	2,220.09	
Water	78.19	
Postage	850.00	
Office Supplies & Service	7,249.78	
Furniture & Equipment	7,093.68	
Building Supplies & Service	548.62	
Building Repairs & Service	27,744.00	
Heating	2,258.26	
Miscellaneous	345.85	
Petty Cash	973.31	
Books	39,448.27	
Binding	3,787.77	
Periodicals	4,051.40	
Microfilm	2,031.31	
Gaylord Charging Machine	210.00	
Bookmobile Maintenance	1,599.48	
Films	1,274.52	
TOTAL	$249,070.95	
Unexpended Balance	6,642.55	
		$255,713.50

DEPOSITS MADE TO THE CITY TREASURER

Book fines, lost book, lost card and copying machine charges collected	$ 7,867.04

ANNUAL REPORT OF
THE CHIEF OF POLICE
CITY OF NASHUA, N.H.

March 28, 1969

The Honorable Dennis J. Sullivan
and The Board of Aldermen
City Hall
Nashua, New Hampshire

SUBJECT: Annual Report of the Nashua Police Commission - 1968

Gentlemen:

In 1968, the population of the City of Nashua was estimated at 48,500 with a projection of 50,000 for 1970. In 1960, the population was listed at 39,096. The increase has created an expanded demand for all types of police service.

The police are responsible for the protection of life and property, law enforcement, preservation of order, accident investigation, pedestrian safety, bicycle safety, drug abuse programs, juvenile programs, ambulance service, traffic signal maintenance, traffic control, to list some of the Department's responsibilities. These services are provided on a twenty-four hour-day basis, every day of the year. To provide the service the Department had 76 uniformed personnel–assisted by 24 school crossing guards, 6 civilian personnel and 2 meter maids. The Department operates 9 cruisers and 2 ambulances. When the personnel are separated into eight-hour shifts, and allowance made for days off, sickness, injury and vacations, the number of personnel available per shift is a minimum. The demands for protection and service, as the city grows, will increase.

Nashua has an active recruiting program. However, obtaining qualified personnel continues to be a major problem. As the President's Commission on Law Enforcement and Administration of Justice, in its task force report "The Police" pointed out, it is mandatory that the quality of the personnel entering police work be upgraded. The report stated that applicants should have at least two years of college training, preferably a degree. James Q. Wilson, in his book (Varities of Police Behavior) states, "law enforcement on the municipal police level does not have an attraction for college trained people due to the nature of the work."

The Department is making use of Federal programs which offer funds to cities for the use of law enforcement agencies. One program is, "The Safe Streets Act." Another program is, "The Highway Safety Act." Through these programs the Nashua Police Department is obtaining specialized equipment and training at minimum cost to the City.

The Highway Safety Act became law in 1966, and the U.S. Department of Transportation issued the initial 13 standards in 1967. The act provides, in part, that each state shall have a highway safety program. In New Hampshire the program is under the direct authority of the Governor. The chief administrative officer of the program is a state coordinator. In 1968, the Nashua Police Department, under the project title "Safety Education and Pedestrian Safety," applied for and received, a grant for the purchase of a fully equipped van. This vehicle will be used for pedestrian safety, accident investigation, and as a command type vehicle when needed. The vehicle will be provided to the City of Nashua, at no cost, through the highway safety program.

During 1968, the Department installed a 15 kilowatt standby electric plant to be used for emergency purposes. The unit starts automatically in the event of a power failure, and provides electricity for radio, telephone, teletypewriter, as well as lighting for the entire first floor of the department. Manual switching has been installed to enable the unit to provide power to the central heating plant for the City Hall police station, as well as emergency lighting for the basement and second floor of the department, and limited emergency lighting for the City Hall. The Nashua Civil Defense Agency was instrumental in securing 50% matching funds from the Federal Government toward the cost of installation of the unit.

For a number of years inadequate space has been a problem for the Department. In an effort to reduce the area required for filing space, the Department has started microfilming back records. It is expected that considerable space will be made available for other purposes as back records are microfilmed and destroyed, and there will be a saving each year as it will not be necessary to purchase storage files and loose leaf binders.

On August 14, 1968, the Nashua Police Department, through the New Hampshire State Police, joined the National Crime Information Center operated by the Federal Bureau of Investigation in Washington, D.C. The center is a bank of computers in which is stored nationally collected police information. This information can be rapidly entered or retrieved by participating law enforcement agencies acting through the State Police. The Director of the Federal Bureau of Investigation has described the information center as one of the greatest innovations law enforcement has seen in decades. Information is an important asset to a police agency, and the center provides an important flow of pertinent data for the officer on the street. Computers are not new to larger law enforcement agencies. They have been used for administration, statistics and payroll. The new use enables the route officer to query the central computer and receive a reply in a matter of a minute or two. The Nashua police have made extensive use of this new tool with excellent results. The mobility of todays criminal makes it mandatory that he not be given the advantage of inaccessible information, or lengthy delay in communications.

During 1968, the Department increased its educational program for the prevention of drug abuse, and has detailed plans for a greatly expanded program during 1969. Professional personnel will be recruited as speakers for program to be held in the schools, service clubs and other organizations in Nashua and surrounding towns. A division has been established within the Department to cope with the drug problem. The unit has been very active and has worked closely with young people in a concentrated effort to combat the problem.

The effectiveness of a police department cannot be measured by the number of arrests. A police department does not have a profit and loss statement as such. A department may be measured by its ability to maintain order and enforce the law with a minimum of citizen complaints about the methods used. The Board of Police Commissioners, while recognizing that improvement can be made, believes that this objective has been met.

The Commissioners believe that Nashua has an active, efficient Department, a Department that is aware of the rapid social changes in the country and the increased pressures for improved police work to meet these changes.

Respectfully submitted

Howard F. Hammar, Chairman
Board of Police Commissioners
Theode Durocher, Clerk
Daniel R.W. Murdock

POLICE DEPARTMENT ROSTER
December 31, 1968

Howard Hammar, Chairman	Term Expires September 1, 1969
Theode Durocher	Term Expires September 1, 1970
Daniel R.W. Murdock	Term Expires September 1, 1971

CHIEF

Paul J. Tracy

DEPUTY CHIEFS

Charles D. Hurley
Eugene E. Tafe

CAPTAINS

Robert Belanger
Frederick Gutherz
Armand Roussel
Alphonse Zapenas

CAPTAIN INSPECTOR

Donald Boyer

LIEUTENANTS

Bruno Boudreau
William Quigley
Michael Patinsky

LIEUTENANT INSPECTORS

Robert Barry
Benoit Lavoie

INSPECTORS

Aime Jalbert
Edward Largy
Thomas Jeffery

MECHANIC

George Bowman

SERGEANTS

Everett Costa
Edward Dolan
Gerald Dube
Maurice Dichard
Maurice Levesque
Norbert Marquis

PATROLMEN

Roland Anctil
Ernest Beauchemin
Michael Blekitas
Stephen Boucher
Norman Boudreau
Edward Brousseau
William Burns
Russell Caron
Nicholas Dahl
Anthony DiGregorio
Ronald Dowling
Paul Gagnon
William Hill
William Isbill
Stanley Karczewski
Harold Knight
Raymond Landry
Robert Lavoie
Anton Lonnroth
Lawrence McLaughlin
Floyd Pearcy
Robert Poliquin
Roland Poliquin
Fred Powers
Robert Ravenelle
Frederick Robinson
Robert Roy
Richard Silva
James Slattery
Robert Spencer
Alfred Theriault
George Watts

SPECIAL OFFICERS

Gerard Bergeron	1st year	Lionel LeBlanc	2nd year
Kenneth Bryson	1st year	Robert Marchenonis	1st year
Joseph Burtt	1st year	Leo Martin	1st year
Richard Caron	2nd year	Lauren Mercier	2nd year
George Cassista	1st year	John Simmons	1st year
Robert Eastman	2nd year	Michael Sullivan	2nd year
Lawrence Galipeault	2nd year	Peter Swabowicz	2nd year
Donald Kasper	1st year	Frank Urban	2nd year
Donald Lackie	1st year	Joseph Voveris	1st year
Leon Lagasse	1st year	John Zaccagnini	2nd year
Clifton Largy	1st year		

SCHOOL CROSSING GUARDS

Ramona Anderson
Rita Belanger
Rita Bouchard
Isabelle Brousseau
Anna Cicon
Annette Emond
Beatrice Farland
Bernice Gaudreau
Simone Girouard
Alice Hanson
Marguerite Hargreaves
Joyce Hutchins
Doris Lancourt
Lillian Lavallee
Jeanne Levesue
Pauline Manley
Rachel Noel
Rita Paradise
Gloria Prevost
Stephanie Rivard
Stella Rogers
Lucienne Vaillancourt
Nancy Wallace
Frances Ward

METER MAIDS

Carol Putnam
Gertrude Trottier

CLERKS

Bookkeeper-Stenographer — Betty Jane Green
Traffic Clerk — Shirley Goodale
Records Clerk — June Kamieniecki
Inspectors Clerk — Julie Lavoie
Clerk — Maleeka Mahfuz
Switchboard Operator — Lucille Jauron

CUSTODIAN

Leo Soucy

1	Commissioners	3	
1	Chief of Police		
2	Deputy Chiefs		
4	Captains		
1	Captain Inspector		
3	Lieutenants		
2	Lieutenant Inspectors		
3	Inspectors		
1	Mechanic		
6	Sergeants		
32	Patrolmen		
9	Special Officers 2nd		
12	Special Officers 1st	76	Uniform Personnel
	Crossing Guards	24	
	Meter Maids	2	
	Clerks	6	
	Custodian	1	
		112	Total Personnel

Strength Table December 31, 1968

	Authorized	Actual	Difference	Changes
Commissioners	3	3		
Chief of Police	1	1		
Deputy Chiefs	2	2		
Captains	4	4		
Captain Inspector	1	1		
Lieutenants	3	3		
Lieutenant Inspectors	2	2		
Inspectors	2	3	+1	
Mechanic	1	1		
Sergeants	6	6		
Patrolmen	43	32	-11	
Special Officers 2nd	10	9	-1	
Special Officers 1st	4	12	+8	+2 -1
Crossing Guards	23	24	+1	
Meter Maids	2	2		
Clerks	6	6		
Custodian	1	1		
	114	112	-2	+1

Changes in Roster

Officer Larry Pond resigned effective December 27, 1968.
Donald Kasper was appointed First Year Special effective December 3, 1968.
John J. Simmons was appointed First Year Special effective December 3, 1968.

POLICE DEPARTMENT INCOME

Returned to City Treasurer

	1968	1967
Parking Meter Fines	$20,529.00	$18,087.00
Ambulance	4,144.72	4,918.00
Junk Licenses	50.00	70.00
Second Hand Dealers	40.00	60.00
Beano Licenses	820.00	750.00
Bicycle Registrations	874.45	339.15
Bootblack		
Sale of Photocopies	3,415.00	3,616.00
Road Toll Refund	2,907.52	2,261.21
Pistol Permits	238.00	
Other Incomes	5,019.66	1,338.00
Total Income	$38,038.35	$31,439.86

POLICE DEPARTMENT APPROPRIATION

Salaries	1968	1967
Commissioners	$ 350.00	$ 350.00
Uniform Personnel	534,244.00	479.520.00
Meter Maids	8,190.00	7,800.00
Civilian Personnel	29,574.00	28,618.00
School Guards	33,707.00	30,206.00
Overtime, Holidays, Longevity and transportation	62,504.00	49,346.00
Total Salary Accounts	$668,569.00	$595,840.00

Expenses		
Communications	$ 7,220.00	$ 7,070.00
Insurance & Workmen's Comp.	15,683.00	16,483.00
Operating Supplies	15,550.00	14,150.00
Automotive Supplies & Repairs	19,750.00	15,750.00
Capital Equipment	20,000.00	9,950.00
Medical Supplies & Prisoners Meals	6,000.00	2,900.00
Building Maintenance	2,500.00	1,000.00
Uniforms	12,5000.00	11,875.00
Travel & Miscellaneous	650.00	650.00
F.B.I. School and Training	1,000.00	1,000.00
Total Expense Accounts	$100,853.00	$ 80,828.00
GRAND TOTAL	$769,422.00	$676,668.00

1968 Increase over 1967 – $92,754.00

During 1968 the Nashua Police Department.....

Logged	20,494	requests for police service
Transported	1,726	patients by ambulance
Answered	121	burglar alarms
Protected	1,622	money transfers
Checked	1,238	vacant homes
Found	1,964	business premises unsecured
Reported	70	street lights out
Traveled	505,317	miles patrolling city streets
Investigated	924	reported Class I offenses
Charged	1,320	persons with offenses
Charged	1,885	persons for moving motor vehicle violations
Charrged	339	persons for parking violations
Tagged	20,529	vehicles for illegal parking
Processed	2,225	accident reports
Investigated	7	motor vehicle fatalities
Located	51	missing persons
Expended	$645,072.11	for salaries
Expended	$ 86,063.91	for operating expenses
Expended	$ 19,221.30	for capital equipment
Returned	$ 19,122.03	in unexpended funds to City Treasurer
Collected	$ 38,038.35	in revenue

PERSONNEL DATA

20 men, or 26% – have been on the Department one year or less
7 men, or 9% – have been on two years
17 men, or 23% – have been on three through five years
9 men, or 11% – have been on eleven through twenty years
6 men, or 8% – have been on over twenty years

76 men – 100%

PERSONS CHARGED BY POLICE

Part I and Part II Offenses as Classified by F.B.I.

	Category I	1968	1967
1.	Criminal Homicide	1	0
2.	Forcible Rape	2	2
3.	Robbery	4	8
4.	Aggravated Assault	8	8
5.	Burglary	79	25
6.	Larceny	86	79
7.	Auto Theft	45	18
	Category II		
8.	Other Assaults	88	118
9.	Arson	2	0
10.	Forgery	1	1
11.	Fraud	26	5
12.	Embezzlement	1	0
13.	Stolen Property, etc.	4	0
14.	Vandalism	17	20
15.	Weapons	8	5
16.	Prostitution	0	0
17.	Sex Offenses	16	5
18.	Narcotic Drug Laws	19	6
19.	Gambling	0	0
20.	Offenses Against Family	43	37
21.	Driving While Intoxicated	160	153
22.	Liquor Laws	82	100
23.	Drunkeness	397	322
24.	Disorderly Conduct	69	109
25.	Vagrancy	6	7
26.	All Other Offenses (except traffic)	156	133
	TOTAL PART I & II	1,320	1,161
	Persons Charged with Traffic Offenses	2,224	2,195
	Grand Total Persons Charged All Categories	3,711	3,356
	Parking Meter Violations	20,529	18,087

MOTOR VEHICLE CHARGES

Police Department

Nashua, New Hampshire

Offense Cleared	1968	1967
Speeding	532	442
Stop Sign	154	128
Traffic Light	188	174
Excessive Smoke	18	27
Excessive Noise	5	10
Uninspected Motor Vehicle	159	189
Defective Equipment	304	332
Unregistered Motor Vehicle	85	56
Operating No License	201	154
Illegal Turn	11	18
Failure to Yield right of way	4	9
Failure to Stop for Officer	40	46
Failure to Report with Parking Meter Tag	901	511
Driving While Intoxicated	160	153
Leaving Scene of Accident	27	31
Overtime Parking	284	207
Impeding Snow Removal	48	56
Parking Restricted Area	186	36
One-Way Street Violation	47	45
Mis-use of Plates	29	38
Unreasonable Speed	93	140
Operating After Revocation	35	68
Solid Line Violation	100	88
Overloaded Motor Vehicle	2	2
Obstructed Windshield	11	18
Passing on the Right	5	6
Passing School Bus with Flashing Red Light	9	0
Miscellaneous	117	45
Illegal Left Turn	33	48
All Night Parking	513	167
Permitting Improper Person to Operate	15	10
Failing to Keep to the Right	10	9
Leaving Motor Vehicle Unattended	6	5
Operating Without Corrective Lenses	29	20
Following Too Close	5	2
Failing to Stop at Railroad Crossing	8	2
TOTAL CHARGES	4,383	3,292

CITY OF NASHUA
SUMMARY OF NASHUA MOTOR VEHICLE TRAFFIC ACCIDENTS

Type of Accident	1968 All Accidents	1968 Persons Killed	1968 Persons Injured	1967 All Accidents	1967 Persons Killed	1967 Persons Injured
Motor Vehicle:						
Ran Off Road	32	2	10	12		8
Overturned	5			6	1	7
Pedestrian	64	3	71	62		62
In Traffic	1,531	1	513	1,539	4	474
Parked	390		12	413		11
Railroad Train	1		1	0		0
Bicyclist	31		27	22		22
Animal	5		1	3		0
Fixed Object	146	1	48	150	3	58
Other Object	10		1	11		7
Other	10		3	9		4
TOTAL	2,225	7	687	2,227	8	653

	1968	1967
Report Dollar Value of Motor Vehicle Accident Property Damage	$684,109.00	$661,121.00

1968 POLICE TRAINING PROGRAM

January 29, 1968 to February 16, 1968 — NEACP Command Training Institute - Babson Institute
Attending:
Eugene E. Tafe — School: Command Training - 3 weeks full time course

January 29, 1968 to February 2, 1968 — First Aid Training By th American Red Cross
Attending: — Twelve hour evening course in Standard First Aid
Ernest Beauchemin
Gerard Bergeron
Stephen Boucher
Norman Boudreau
Edward Brousseau
Richard Caron
Anthony DiGregorio
Ronald Dowling
Robert Eastman
Paul Gagnon
Lawrence Galipeault
Edward Largy
Lionel Leblanc
Lauren Mercier
Robert Poliquin
Fred Robinson
Robert Roy
Richard Silva
James Slattery
Michael Sullivan
Peter Swabowicz
Frank Urban
John Zaccagnini

February, 1968	Civil Defense Office, Nashua, New Hampshire
Attending:	
Paul J. Tracy	Emergency Operation Plans – 10 week course
Charles Hurley	Emergency Operation Plans – 10 week course
February 5, 1968	St. Anselm's College, Manchester, New Hampshire
Attending:	
Edward Largy	Evening School Credit Course: Police Interrogation
Fred Powers	Evening School Credit Course: Police Interrogation
George Watts	Evening School Credit Course: Police Interrogation
William Isbill	Evening School Credit Course: Criminal Interrogation and Case Preparation
Robert P. Lavoie	Evening School Credit Course: Criminal Interrogation and Case Preparation
February 5, 1968 to February 9, 1968	First-Aid Training by the American Red Cross
Attending:	15-hour refresher and advanced course in First Aid
Roland Anctil	
Robert Barry	
Michael Blekitas	
Edward Brousseau	
Bruno Boudreau	
George Bowman	
William Burns	
Richard Caron	
Everett Costa	
Maurice Dichard	
Edward Dolan	
Gerald Dube	
Frederick Gutherz	
William Hill	
William Isbill	
Aime Jalbert	
Thomas Jeffery	
Stanley Karczewski	
Harold Knight	
Raymond Landry	
Edward Largy	
Robert Lavoie	
Maurice Levesque	
Anton Lonnroth	
Norbert Marquis	
Lawrence McLaughlin	
Roland Poliquin	
Fred Powers	
William Quigley	
Robert Spencer	
Alfred Theriault	
James Slattery	
George Watts	

February 12, 1968 to February 16, 1968	First-Aid Training by the American Red Cross
Attending:	15-hour advanced course in First-Aid
Ernest Beauchemin	
Gerard Bergeron	
Norman Boudreau	
Richard Caron	
Anthony Digregorio	
Ronald Dowling	
Robert Eastman	
Paul Gagnon	
Lawrence Galipeault	
Lionel Leblanc	
Lauren Mercier	
Robert Poliquin	
Floyd Pearcy	
Fred Robinson	
Robert Roy	
Richard Silva	
Michael Sullivan	
Peter Swabowicz	
John Taylor	
Frank Urban	
John Zaccagnini	
February 27, 1968	St. Anselm's College, Manchester, N.H.
Attending:	
Paul J. Tracy	Seminar: Police-Community Relations
Eugene E. Tafe	Seminar: Police-Community Relations
Michael Patinsky	Seminar: Police-Community Relations
March 19, 1968	St. Anselm's College, Manchester, N.H.
Attending:	
Eugene Tafe	Seminar: The Uniform Motor Vehicle Code
Armand Roussel	Seminar: The Uniform Motor Vehicle Code
William Quigley	Seminar: The Uniform Motor Vehicle Code
April 1, 1968	Governor's Conference on Drug Abuse: Sheraton-Wayfarer, Bedford, N.H.
Attending:	
Paul J. Tracy	Conference: Drug Abuse
April 15, 1968 to April 17, 1968	New Hampshire State Police Training School
Attending:	
All Uniformed Personnel	Riot Control
April 22, 1968 (4-week course)	New Hampshire State Police Training School
Attending:	
Clifton Largy	Beginning Police Officer Training
Donald Lackie	Beginning Police Officer Training

May 6, 1968 to May 24, 1968	NEACP Command Training Institute Babson Institute
Attending:	
Robert Belanger	School: Command Training
May 8, 1968	Nashua City Hall Auditorium, Nashua, N.H.
Attending:	
All Uniformed Personnel	Seminar: Tear Gas
June 13, 1968	Civil Defense Training, Nashua, N.H.
Attending:	
Paul J. Tracy	Emergency Operations Plan
Charles Hurley	Emergency Operations Plan
August 1968	NEACP Commant Training Institute – Babson Institute
Attending:	
Frederick Gutherz	School: Command Training
August 14, 1968	New Hampshire State Police Training School
Attending:	
Paul J. Tracy	National Crime Info. System of Computerized Data.
Eugene E. Tafe	National Crime Info. System of Computerized Data
Donald R. Boyer	National Crime Info. System of Computerized Data.
September 16, 1968	St. Anselm's College, Manchester, N.H.
Attending:	
Stephen Boucher	Evening School Credit Course: Criminal Law
Russell Caron	Evening School Credit Course: Criminal Law
Paul Gagnon	Evening School Credit Course: Criminal Law
Robert Poliquin	Evening School Credit Course: Criminal Law
Roland Poliquin	Evening School Credit Course: Criminal Law
September 19, 1968	St. Anselm's College, Manchester, N.H.
Attending:	
Edward Largy	Evening School Credit Course: Basic Criminalistics I
September 23, 1968 to October 11, 1968	NEACP Command Training Institute – Babson Institute
Attending:	
Donald R. Boyer	School: Command Training
September 30, 1968 to October 4, 1968	F.B.I. Firearms' Training
Attending:	
Michael Patinsky	Firearms Instructors School
September 30, 1968 to November 1, 1968	New Hampshire State Police Training School
Attending:	
Kenneth Bryson	Beginning Police Officer Training
Leo Martin	Beginning Police Officer Training
Leon V. Lagasse, Jr.	Beginning Police Officer Training

FIRE COMMISSION

Seated, Left to right: Leo Carle, John H. McLaughlin, Roland F. LaRose

ANNUAL REPORT OF THE BOARD OF FIRE COMMISSIONERS FOR THE FINANCIAL YEAR OF 1968 CITY OF NASHUA NEW HAMPSHIRE

COMMISSIONERS
J.H. McLAUGHLIN
R.F. LAROSE
L.E.CARLE

TO: THE HONORABLE MAYOR AND BOARD OF ALDERMEN:
Gentlemen:

The Board of Fire Commissioners herewith submit its Annual Report for the year of 1968.

The Board met on January 1st, 1968 and organized by electing J.H. McLaughlin, Chairman - R.F. LaRose, Purchasing Agent - L.E. Carle, Clerk.

OPERATING PERSONEL

The operating personel was on the three platoon system of the Fire Department as follows: Chief, 3 Ass't. Chiefs, Supt. of Fire Alarm, Fleet Supt., Supt. of Fire Prevention, Supt. of Training, 7 Captains, 8 Lieutenants, 3 Ass't. Supts., 79 Privates.

FIRE APPARATUS

The following is a list of apparatus stationed in all stations: 1 - 1965 Chevrolet, 1 - 1965 Chevrolet Ranch Wagon, 1 - 1959 International Fire Alarm truck, 1 - 1963 Chevrolet Maintenance truck, 1 - 1963 Chevrolet Fire Prevention car, 1 - Mack 1956 Engine, 1 - GMC FWS Engine 1957, 1 - Mack Engine 1947, 1 - Mack Engine 1958, 1 - Mack Engine 1957, 1 - Mack Engine 1962, 1 - Maxim Engine 1942, 1 - 1937 Chevrolet Engine, 1 - Mack Engine 1949, 1 - Mack Engine 1958, 1 - Mack Engine 1947, 1 - 1946-85' American LaFrance Aerial Ladder, 1 - 1959-75' Mack Aerial Ladder, 1 - 1965 International 1600 Gals. Tanker.

FIRE PREVENTION BUREAU

During the year 1968 a total of 8,597 calls were made on the inspection of dwellings, mercantiles, manufacturing plants, schools, churches, orphanages, social clubs, fraternal organizations, places of public assembly, new oil burner installations and many other items too numerous to mention.

The accomplishments of the Fire Prevention Bureau are many but not without the cooperation of the various agencies placed at it's disposal.

We are grateful to the Officials of the Nashua Police Department, Board of Health, State Fire Marshal's Office, State Labor Board, and the Fire Underwriters, both state and national for making this possible.

We are grateful for the cooperation extended this bureau from the officials of the various manufacturing plants, the merchants, the administrators of institutions, the owners and occupants of dwellings in which recommendations have been made and carried out. To the Nashua Telegraph Co., Radio Stations WOTW and WSMN, and Merrimack Valley CATV Inc., our grateful appreciation for the assistance given this bureau in conveying our messages on Fire Prevention to the people of Nashua, N.H.

TRAINING OFFICER

Personel of the Nashua Fire Department have participated in 240 training evolutions totaling 720 hours. The evolutions were: first aid, hazardous materials, rope evolutions, resuscitator, pump evolutions, ladder evolutions, ventilation, rescue via ropes, ladders, stretchers, sprinklers and standpipe, and fire streams.

Basic training classes were conducted for 7 probationary men.

Company officers conducted 518 drills totaling 777 hours supervised by the drill master. Promotional examinations held for the ranks of Ass't. Chief, Captain, and Acting Lieutenant.

All fire pumps have had the annual pump test.

Attended courses on Civil Defense Community Disaster Planning and Emergency Operation Simulation at the Armory, and Disaster Institute at Concord, N.H. Attended two State Fire Instructors courses at Gilford Civil Defense facilities. Also a course on Emergency Care of the sick and injured at Dartmouth Medical School.

Conducted first aid and manual resuscitation and fire extinguishing training at Bemis Bag Co., Coca Cola plant, Gilbilt Co., Hampshire Chemical Co., and Head Start program.

Demonstrations were held on Manual Resuscitation for the public, and conducted demonstration for Fire Prevention Week simulating rescue via ladders, ropes and stretchers. Hospital rescue procedures were simulated at Memorial Hospital and St. Joseph Hospital along with training on fire extinguishers.

FIRE ALARM SYSTEM

During the year 1968 the Fire Alarm System was maintained and expanded in may ways. Added ten new boxes to the system; three street boxes and seven master boxes. With these increases it brings our total to 316 boxes, and to operate the boxes 1.1 miles of wire - ¾ mile of aerial cable - and ¼ mile of underground cable was installed. With these increases it brings our total to 123.5 miles of wire to operate ten circuits.

Rechecked boxes which Granite State alarm tested. Checked generator at Central Station weekly. A total of sixty change overs were made either for the N.E. Telephone or Public Service Companies.

All fire alarm boxes were tested six times during the year. Fire alarm systems in 33 schools were tested in February and August. Repaired fire alarm boxes and standards; painted boxes on three circuits.

All records required by the Underwriters were kept up to date.

FIRE LOSS FOR 1968

BUILDINGS

Value	$432,400.00
Insurance	946,000.00
Insurance Paid	179,425.87
Total Loss	181,425.87

CONTENTS

Value	$229,250.00
Insurance	365,250.00
Insurance Paid	41,625.00
Total Loss	46,125.00
Total Loss for Year	227,550.87
Loss per Capita	4.64
Loss No Insurance	6,500.00

ALARMS FOR 1968

Still Alarms	908
Bell Alarms	144
Emergency Alarms	314
False Alarms	101
Brush and Dump	3
Out of City	4
General Alarms	3
Day Off Men Report	2
Total	1,479

FINANCIAL SHEET FOR 1968

1.1	2 Commissioners	$ 800.00
1.2	1 Comm. (Clk)	450.00
1.3	Chief	10,442.12
1.4	3 Ass't. Chiefs	24,280.24
1.7	3 Supts.	22,152.00
1.8	3 Ass't. Supts.	19,966.76
1.9	4 Specialists	1,200.16
1.9a	2 Specialists Clks III	1,499.68
1.10	8 Captains	56,092.68
1.11	8 Lieutenants	51,081.36
1.12	40 Privates	234,775.98
1.12a	20 Privates	111,122.39
1.12b	4 Privates	21,243.55
1.12c	15 Privates	75,644.42
1.13	Chaplain	125.00
1.14	Longevity	10,100.00
2.	Telephone	2,417.51
3.	Electricity	1,891.19
4.	Water	249.80
7.1	Office Supplies	826.23
7.2	Apparatus Supplies	6,018.76
9.	Building Supplies	3,053.78
10.	Building Repairs	2,298.66
11.1	Fuel Oil	5,937.48
11.2	Fuel Gas	567.39
12.	Miscellaneous	1,224.67
13.	Gasoline	2,718.21
14.	Oil & Lubricants	108.00
15.	Tires & Tubes	1,028.36
16.	Auto Repairs	5,351.34
19.	Fire Alarm-Radio	7,463.59
20.	Laundry	864.10
22.	Overtime	16,199.81
23.	Clothing Allowance	4,481.51
24.	Medical Expenses	1,894.95
25.	9 Paid Holidays	18,919.38
	Unexpended Balance	30,783.04
	TOTAL	$755,274.10

REPORT OF THE EDGEWOOD CEMETERY

Honorable Dennis J. Sullivan, Mayor
and Board of Aldermen
Nashua, N.H.

The trustees of Edgewood Cemetery wish to present their annual report for the Edgewood Cemetery, for the year 1968.

Financial report:

Expenditures		Income	
Payroll	$27,136.34	Invested funds	$14,569.71
Telephone	252.36	Sale of lots	2,988.50
Electricity	120.63	Interment fees	4,277.50
Water	187.17	Liners	2,819.50
Postage	25.40	Ins. rebate	167.85
Insurance	24.00	Sundry receipts	146.06
Office	33.42	Annual care	254.06
Printing	31.00	Ins. stolen equpt.	74.00
Building Sup. & Rep.	96.12	Rental of tent	500.00
Heating Fuel	252.40	Setting vaults	0.00
Lub. Oil	33.60	Foundations	501.75
Gasoline	189.62	Balance 1967	683.67
Truck Rep.	107.18	City appro.	9,686.33
Tools & Sup.	772.38	Payroll increase	791.00
Equip. Rep.	327.50		$37,459.87
Seed	224.10		
Plants & Flowers	536.83		
Liners	2,545.90	Balance 1968	$ 388.34
Loam	225.00		
Ferterlizer	1,035.08		
Tree Care	296.70		
Anderson Chapel	796.50		
New Mower	1,370.30		
Hire Backhoe	452.00		
	$37,071.53		

Investment and reinvestment transactions for 1968

Nashua Trust Co. Book No. 397	$ 1,000.00
Nashua Federal Savings & Loan Book No. 86	1,000.00
Indian Head National Bank Book No. 561	1,000.00
Second National Bank Book No 135	1,000.00
Manchester Savings Bank Book No. 5	5,000.00
Amoskeag Savings Bank	5,000.00
Manchester Federal Savings & Loan	5,000.00
First Federal Savings & Loan	4,000.00
U.S. Treasury Note (Mary Harris Fund)	1,012.26.5
U.S. Treasury Note (Frank McQuesten Fund)	1,012.26.5
Nashua Corporation Stock Split (no cost)	500 shares
	$ 25,024.53

Matured Sold or Transfered

U.S. Savings Bond (Mary Harris Fund)	1,000.00
U.S. Savings Bond (F.B.McQuesten Fund)	1,000.00
100 Shares Nashua Corporation	6,474.18
300 Shares Nashua Corporation	19,460.33
248 Rights Chemical Bank N.Y. Trust Co.	67.95
	$ 28,002.46
Additions to Perp. Care of lots	$ 3,249.50
Addition to flower funds	1,500.00
	$ 4,749.50
Total book value Dec. 31, 1968	$265,524.40

Source of funds

Funds contributed to Perp. Care of lots	240,433.42
Mary Harris Fund	1,000.00
Frank McQuesten Fund	1,000.00
Ida Cotton Fund	1,000.00
Jessie Norwell Hills Fund	1,000.00
Ella MacMillen Fund	1,735.98
Sceva Speare Fund	2,000.00
Richard Cook Fund (Flowers)	500.00
Richard Cook Fund	1,000.00
Eaton Sargent Fund (Flowers)	500.00
Flower Fund less Cook & Eaton Funds	15,355.00
	$265,524.40

Charles Jackman Fund 1/6 of total income
Indian Head National Bank Trustee

During the course of the year all interments were made, lawns cared for, roads graded, and the fence on Cushing Ave. was painted.

The gift of the greenhouse, and office building from Mrs. Walter L. Barker has been worked on, and is in use. Much remodeling of the office building, and heating system has been done, with excellent results.

The contract for a new fence on Ashland St. was awarded to the Puritan Fence Co. of Nashua, and will be installed in 1969.

A part of Section X was rebuilt, graded, and seeded. Again the Board wishes to thank the Barker Foundation for the most generous gift that enabled this work to be done.

New trees were planted in sections T, and Cushing Park.

It is with deep regret that we note the passing of James L. Bickford, President of the board for many years. His devotion, and leadership will be greatly missed by all members of this board. George B. Law was nominated, and elected to fill this vacancy on the board. Jason T. Bickford was elected by the board to the office of President.

Respectfully submitted,

Jason T. Bickford,
President
Albert A. Davis,
Secretary

REPORT OF THE WOODLAWN CEMETERY

To His Honor, Mayor Sullivan and the Board of Aldermen of the City of Nashua, N.H.

The Board of Trustees for Woodlawn Cemetery respectfully submit their Annual Report for the Year Ending December 31, 1968, as follows:

Statistics

Interments	
Adults	88
Children	12
Cremations	4
Total	104
Number Stored in City Tomb - Winter 1967-68	4
Number of Lots Sold	4
Number of Single Graves Sold	31

Financial Statement

Receipts

Income from Investments	$17,826.28	
Lots Sold	480.00	
Single Graves Sold	1,365.00	
Interment Fees	3,813.50	
Sectional Vaults Sold	1,294.50	
Tent Rentals	240.00	
Grading	240.00	
Monument and Marker Installations	728.70	
Top Dressing	62.75	
Annual Care Fees	593.25	
Flowers and Plants Sold	3,236.17	
Prepaid Insurance Refund	102.85	
Sundry - Unclassified	28.00	
Total Operating Receipts		$ 30,011.00
1968 Appropriation - City of Nashua		9,731.93
Additional Appropriation		1,164.00
Transfer from Reserve		3,536.00
Unexpended Balance - Dec. 31, 1967		3,758.07
Total Receipts		$ 48,201.00

Disbursements

Payroll	$32,858.58	
Retroactive Payroll	1,207.16	
Longevity Payroll	700.00	
		$ 34,765.74
Operating Expense		
Grounds	$ 1,046.76	
Sectional Vaults	948.90	
Tools and Supplies	1,035.76	
Water	274.95	
Gasoline	245.97	
Lubricants	21.70	
Truck Repairs	35.10	
Equipment Repairs	542.77	
Equipment Replacements	552.50	
Building Repairs & Supplies	325.49	
Heating - Buildings	233.90	
Heating - Greenhouse	579.74	
Electricity	90.50	
Telephone	275.85	
Postage	63.00	
Printing	59.15	
Office Supplies	63.53	
Safety Deposit Box	20.00	
Auditing	250.00	
		6,665.57

Deposits in Reserves -		
Road Improvement	$ 1,000.00	
Heavy Equipment	1,000.00	
New Heating Equipment	300.00	
		2,300.00
Miscellaneous -		
Road Paving		3,536.00
Total Disbursements		$ 47,267.31
Unexpended Balance Dec. 31, 1968		933.69
Total		$ 48,201.00

Permanent Funds

Summary

Total Funds - Dec. 31, 1967 (Book Value)		$268,995.77
1968 Receipts - Perpetual Care	$ 2,070.00	
Flower Fund	1,000.00	
Reserve Accounts	2,336.65	
Adjustments	55.37	
		5,462.02
Securities Purchased		1,837.40
Sub-Total		$276,295.19
Withdrawals -		
Savings Account	$ 1,837.40	
Reserve Account	3,536.00	
		5,373.40
Total Funds Dec. 31, 1968 (Book Value)		$270,921.79

Analysis of Investments

Common Stocks	$149,607.12
Bonds, Notes, etc.	77,021.49
Savings Bank Accounts	44,293.18
Total Investments Dec. 31, 1968 (Book Value)	$270,921.79
Market Value of Investments, as of December 31, 1968	$460,250.58

Analysis of Permanent Fund Receipts

Perpetual Care Fund for Lots	$218,603.06
Flower Fund	48,467.46
Reserves (Net)	3,432.79
Capital Adjustments	418.48
Total Funds Received	$270,921.79

Notes

During the past year, a start was made in our Road Improvement program, with the "hot-topping" of the section of roadway, around the Chapel and immediate surrounding avenues. This has been a very great improvement, and it is hoped that more can be done in the near future.

The Cemetery has been maintained in as good condition, as possible, in consideration of the weather, and other circumstances, the labor situation have been better, and the Trustees feel that everything has been carried on satisfactorily.

Respectfully submitted,

Trustees for Woodlawn Cemetery
Niles F. Jensen,
President
Robert N. French
Secretary

Nashua, N.H., February 1, 1969

SUBURBAN CEMETERIES
NASHUA, N.H.

To - Mayor Dennis J. Sullivan
Members Board of Aldermen

Gentlemen:

The Trustees of Suburban Cemeteries herewith submit the annual report for 1968.

Trustees for 1968 included: Fred P. Trow, Chairman; Roland B. Burnham, Secretary; Frederick W. Cox; David P. Stevens and David P. Thurber. Superintendent of cemeteries Joseph E. Landry.

Trustees of Suburban Cemeteries have charge of the following cemeteries: Evergreen, South, Hillside and Gilson Road.

The grounds and building have been kept in the best possible condition and are a credit to the city. Costs of operations in 1968 was $8,278.56.

During the year an addition was made to the storehouse at Evergreen cemetery so that it is now possible to properly house equipment and store tools and supplies.

In 1968 $300 was spent to repair some of the old headstones in the Old South cemetery and additional work is planned for 1969. The Old South Cemetery is one of the historic sites in the city and gravestones there go back to Indian days. This is one of the oldest cemeteries in the state and visited by many people during the year.

Trustees Suburban Cemeteries

Annual Report of the Welfare Department for the year 1968

General & Soldiers Aid

	Cases	Persons	
Groceries	105	397	
Fuel	7	42	
Rent	4	13	
Per. Aid	37	135	
Physician	24	26	
Bd. Child	33	33	
Bd. Adult	3	3	
Medical & Prescriptions	11	14	
Hospitalization	2	2	
Clothing	27	34	
Miscellaneous	1	1	
Burial	2	2	
	256	702	
Old Age Assistance	131	131	
Old Age Assistance (Alien)	17	17	
Aid to Disabled	27	27	
	431	877	
General Welfare Appropriation		$40,370.00	
Expenditures		31,330.00	
Unexpended Balance			$ 9,040.00
General Welfare Recoveries			5,002.56
Appropriation for City's Share of Old Age Assistance		52,000.00	
Old Age Assistance (Alien)		23,000.00	
Aid to Disabled		13,500.00	
		$88,500.00	
Expenditures		69,037.05	
Unexpended Balance			19,462.95
Recoveries (City's Share)			3,595.11
1967 Unexpended Balance & Recoveries to General Fund			$37,100.62

Respectfully submitted,

Edward S. LeBlanc
Overseer of Public Welfare
Roland S. Lebel
Investigator

SPECIAL COMMITTEES
1968 – 1969

EAST SIDE EXPRESSWAY

(To work in conjunction with City Solicitor Arthur Gormley, Jr.)
Aldermen* B. Bouchard, M. Bouchard, Chesson, Coutermarsh and Dionne.

CITY WIDE PLANNING BOARD

Alderman Arthur H. Jean

BOARD OF PUBLIC WORKS RETIREMENT SYSTEM

Alderman John V. Chesson

SPIT BROOK ROAD LAND ACQUISITION

(To work in conjunction with City Solicitor Arthur Gormley, Jr.)
Aldermen* LaFlamme, Roussel, Bechard, Dionne and Dion.

INCINERATOR PURCHASE STUDY

Aldermen* Chesson, M. Bouchard, B. Bouchard, Coutermarsh and Dion.
* Indicates Chairmen

JOINT SPECIAL SCHOOL BUILDING COMMITTEE

Maurice L. Arel
Francis LaFlamme
Maurice L. Bouchard
Arthur H. Jean
John V. Chesson
Donald L. Ethier
Barry L. Cerier
Bertrand J. Bouchard
Leo H. Coutermarsh
Raymond L. Bechard
Charles E. Theroux
Richard P. Joyce
Dr. Norman W. Crisp
Dr. N. John Fontana
Dr. J. Gerard Levesque
Jean Rogers Wallin
Margaret S. Cote
John T. Dimtsios
Richard W. Leonard
Herbert E. Miller
Paul April
Margaret Flynn
William J. O'Neil
Gerald R. Prunier

JOINT SPECIAL LIBRARY COMMITTEE

Francis LaFlamme
Paul J. Roussel
Barry L. Cerier
Leo H. Coutermarsh
John V. Chesson
Edmond A. Dionne
Charles E. Theroux
Hon. Edward J. Lampron
Donald W. Erion
S. Robert Winer
Elwin A. March
Edith G. Carter
Frank B. Clancy
Rev. Walter Righter

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